



**Phase I Environmental Site
Assessment**

**225 North Las Posas Road
San Marcos, California 92069**

February 1, 2021

Prepared for:

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Sign-off Sheet and Signatures of Environmental Professionals

This Phase I Environmental Site Assessment, 225 North Las Posas Road, San Marcos, California was prepared by Stantec Consulting Services Inc. ("Stantec") for City Ventures (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

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

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
amsl	Above Mean Sea Level
APN	Assessor's Parcel Number
AST	Aboveground Storage Tank
ASTM	ASTM International
BER	Business Environmental Risk
bgs	Below Ground Surface
Btoc	Below Top of Well Casing
CalGEM	California Department of Conservation Geologic Energy Management Division (formerly, the Division of Oil, Gas, and Geothermal Resources)
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERS	California Environmental Reporting System
CFR	Code of Federal Regulation
CIWQS	California Integrated Water Quality System
CORTESE	Hazardous Waste and Substances Site List
CREC	Controlled Recognized Environmental Conditions
DOGGR	Division of Oil, Gas, Geothermal Resources
DTSC	Department of Toxic Substances Control
ECHO	Enforcement and Compliance History Online
EDR	Environmental Database Records
EMI	Emissions Inventory Database
ENVIROSTOR	California DTSC Online Data Tracking System
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FINDS	Facility Index System
FOIA	Freedom of Information Act



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HWTS/HAZMAT	Hazardous Waste Tracking System
HREC	Historical Recognized Environmental Conditions
HVAC	Heating, Ventilation, Air Conditioning
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
PCB	Polychlorinated Biphenyl
RCRA	Resource Conservation and Recovery Act
RCRA NonGen/NLR	RCRA Non Generator
RCRA-LQG	RCRA Large Quantity Generator
RCRA-SQG	RCRA Small Quantity Generator
REC	Recognized Environmental Condition
STATSGO	State Soil Geographic Dataset
SWRCB	State Water Resources Control Board
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition



Summary
February 1, 2021

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) of the property located at 225 North Las Posas Road, San Marcos, California (the "Property"), on behalf of City Ventures (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated December 9, 2020. City Ventures (the "User") has been designated as the User of this report. It is Stantec's understanding that City Ventures is considering purchase of the Property for future residential development.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property, identified by Assessor's Parcel Number (APN) 219-162-57-00 consists of approximately 2.5 acres of vacant land at 225 North Las Posas Road, in the City of San Marcos, California. The Property is currently undeveloped. Surrounding properties are a mix of residential, commercial/industrial, and vacant properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Based on Stantec's review of historic aerial photographs, city directories, topographic maps, and city permit records, the Property appears to have been vacant until approximately 1967. A structure is depicted on the Property in 1967 until at least 2016. The Property is currently vacant and undeveloped. The vicinity includes residential, commercial/industrial, and vacant properties.

The following items of note were identified during this Phase I ESA:

- The Property is listed in the HAZNET, HWTS, RCRA-LQG, HIST UST, FINDS, ECHO, UST, San Diego County HMMD, SWEEPS UST, CERS TANKS, and CERS databases. The Property has historically generated and disposed of hazardous waste since at least 1981. In 2012, the Property received violations from San Diego County including missing evidence of financial responsibility, and failure to test secondary containment and alarms. In 2018, the Property received permit-related violations, which were returned to compliance. Given there is no indication of a release and the Property was returned to compliance these listings are not considered a REC for the Property.
- The Property is located in the vicinity of historical Leaking Underground Storage Tank (LUST) cleanup sites within 500 feet. However, due to case closure dates, remediation, and elevations from the Property, these do not constitute RECs for the Property.



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We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 225 North Las Posas Road, San Marcos, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property, except the following:

- **Underground Storage Tank (USTs).** A 550-gallon diesel UST was reportedly installed at the Property in 1972. The Property also reportedly had a 1,000-gallon UST containing diesel that was installed in 1980 and removed in 1994. A third UST, which was a 5,000-gallon diesel UST, was reportedly installed in 1994. No leaks or spills associated with any of the USTs have been reported for the Property; however, the presence (or historical presence, as the case may be) of USTs constitutes a REC for the Property. Stantec recommends performing a ground penetrating radar (GPR) survey to verify if the USTs still remain on the Property and a soil and soil vapor assessment to evaluate the subsurface conditions beneath the Property.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



Introduction
January 28, 2021

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

1. Due to any release to the environment;
2. Under conditions indicative of a release to the environment; or
3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de*



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minimis condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations,

This Phase I ESA was conducted in accordance with our proposal to City Ventures dated December 9, 2020. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property, identified by Assessor's Parcel Number (APN) 219-162-57-00, consists of approximately 2.5 acres of vacant land at 225 North Las Posas Road, in the City of San Marcos, California. The Property is currently undeveloped. Surrounding properties are a mix of residential, commercial, and vacant properties.

A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property and its vicinity is provided as Figure 2. Photographs taken during the property reconnaissance visit are provided in Appendix A.

It is Stantec's understanding that City Ventures plans to purchase the Property for future residential development.



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2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

Other than adherence to Client specific scope of work requirements, there were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with the MSA. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report.

This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the preparation of this report, and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the property's environmental condition.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time of the work. Accordingly, additional studies and actions may be required. The identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the Master Services Agreement between Stantec and the client (the "MSA"), the MSA shall control.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an Environmental Professional (EP). The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



User-Provided Information
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3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	No environmental issues were identified in the user questionnaire.
Environmental Liens or Activity Use Limitations	No	The User is not aware of any environmental liens or activity and land use limitations on the Property.
Previous Environmental Permits or Reports Provided by User	Yes	Issuing Policies of Fidelity National Title Insurance Company Preliminary Report, Effective January 4, 2021 for 225 North Las Posas Road, San Marco, California. No RECs found.
Purpose of the Phase I ESA	Yes	Environmental due diligence in support of potential purchase of the Property for residential development.

Pertinent User provided information is included in Appendix C.



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4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections:

Topography:	The Property is approximately 564 feet above mean sea level (amsl) with a general topographic gradient is to the south southwest (EDR, 2021).
Soil/Bedrock Data:	Based on the USDA NRCS Web Soil Survey Data (https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm) the Property soils are classified as: Fallbrook sandy loam (5 to 9 percent slopes; Well-drained; High runoff; Parent material of residuum weathered from granodiorite); Placentia sandy loam (2 to 9 percent slopes; Well-drained; Low runoff; Parent material of alluvium derived from granitoid); and Placentia sandy loam, thick surface (0 to 2 percent slopes; Moderately well-drained; Very high runoff; Parent material of alluvium derived from granite)./
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located approximately 1,485 feet to the southeast, groundwater was encountered between approximately 3.21 and 12.48 feet bgs with a groundwater flow direction most frequently to the south southwest (Hargis & Associates, Inc., 2013).
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property elevation is approximately 564 feet amsl with general topographic gradient to the south southwest (EDR, 2021). Based on the topography, surface water on the Property is likely to flow to the south-southwest.



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4.1.2 Regional and Property Hydrogeology

The Property is located within the San Marcos Valley Groundwater Basin. This groundwater basin underlies San Marcos Valley in northwestern San Diego County. The basin is bound by semi-permeable marine and non-marine deposits and impermeable metamorphic and granitic rock. San Marcos Creek drains to the southwest to Lake San Marcos. Average annual rainfall is between 11 and 15 inches. Water bearing materials include residuum, which consists of weathered bedrock, and Quaternary alluvium, which consists of sand, clay, gravel, and silt that has a maximum thickness of 175 feet. Wells located within the basin can produce up to 60 gallons of water per minute from the alluvium (DWR, 2003).

Water recharge within the basin mainly occurs through rainfall on the valley floor and ephemeral stream flow. Groundwater typically flows to the southwest and follows San Marcos Creek. Water levels have been measured within 10 feet of the ground surface (DWR, 2003).

According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located approximately 1,485 feet to the southeast, groundwater was encountered between approximately 3.21 and 12.48 feet bgs with a groundwater flow direction most frequently to the south southwest (Hargis & Associates, Inc., 2013).

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from EDR, a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.1, the inferred shallow groundwater flow direction is most frequently to the south southeast. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The Property is listed in the HAZNET, HWTS, RCRA-LQG, HIST UST, FINDS, ECHO, UST, San Diego County HMMD, SWEEPS UST, CERS TANKS, and CERS databases. The Property has historically generated and disposed of hazardous waste since at least 1981. Additionally, the Property is reported to have an historic 550-gallon UST, installed in 1972 and containing diesel fuel. The Property also reportedly had a 1,000-gallon UST containing diesel that was installed in 1980 and removed in 1994. A third 5,000-gallon UST containing diesel was reportedly installed in 1994. In 2012, the Property received violations from San Diego County including missing evidence of financial responsibility, and failure to test secondary containment and alarms. In 2018, the Property received permit-related violations, which were



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returned to compliance. No leaks or spills have been reported for the Property; however, the presence of USTs onsite constitutes a REC for the Property.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby property, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why (or why not) each of the following listed databases creates a REC for the Property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Torrey Chemical Co. 217 Las Posas Road San Marcos, CA	ENVIROSTOR SEMS-ARCHIVE	0.013 mile/66 feet west at lower elevation	No
The site is listed in the ENVIROSTOR database as an historical release site, with a status of 'Refer: Other Agency' dated 08/21/1995. Potential contaminants of concern are listed as contaminated soil, halogenated solvents, oxygenated solvents, and unspecified acid solution. No affected media was reported. A site screening by the CalSites Validation Program confirmed no further action required for the DTSC. No additional details are provided. Based on the age, lower elevation to the Property, and no further action required status, this site does not represent a REC for the Property.			
Solid Waste Services Inc./ Mashburn Waste 224 Las Posas Road San Marcos, CA	HIST UST RCRA NonGen/NLR FINDS LUST	0.027 mile/145 feet west at lower elevation	No
The site is listed as having a 12,000-gallon diesel UST installed in 1983, a 400-gallon UST containing waste oil installed in 1968, and a 10,000-gallon diesel UST installed in 1968, which was listed as inactive by 1984. The site is also listed as a RCRA NonGen since at least 1980. The site received violations in 2015 and 2020, which were returned to compliance. The Mashburn Waste site is listed as a LUST cleanup site with a diesel release reported in other groundwater. The leak was reportedly found and stopped on 09/09/1998. No additional details are provided. Due to the age of the release and lower elevation, this site does not represent a REC for the Property.			
SM Brake Masters/ U-Hail San Marcos/ Mission Auto Repair 1300 Armorlite Dr. San Marcos, CA	RCRA-NonGen/NLR EDR Hist Auto San Diego Co. HMMD CERS HAZ WASTE CERS	0.038 mile/202 feet west at lower elevation	No



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
The site is listed as a RCRA NonGen since at least 2013, and as an historic automotive facility from 1990 to at least 2014. The site received permit-related violations in 2017 and 2016. All violations were returned to compliance. Due to lack of reported releases or spills, this site does not represent a REC for the Property.			
Coca Cola Enterprises Las Posas/Armorlite San Marcos, CA	SAN DIEGO CO. SAM CPS-SLIC CERS	0.040 mile/210 feet west southwest at lower elevation	No
The site is listed in the SWRCB's Geotracker website as having a release in 1996 with a completed case closure status dated 07/31/1997. The potential contaminant of concern is chlorinated hydrocarbons in aquifer used for drinking water supply. Five monitoring wells were reportedly installed. Based on case closure date and status and lower elevation from the Property, this site does not represent a REC for the Property.			
San Marcos Gas/ Las Posas Venture Inc/ Mobil Oil Corporation/ Harms Don Inc 1290 W. Mission Rd. San Marcos, CA	LUST SAN DIEGO CO. SAM San Diego Co. HMMD CERS HAZ WASTE CERS TANKS SAN DIEGO CO LOP CERS RCRA-LQG FINDS ECHO RCRA NonGen/NLR UST HAZNET HWTS Cortese EDR Hist Auto	0.056mile/294 feet north at higher elevation	No
The site is listed as a gas station with three active USTs, as a hazardous waste generator since at least 2002, and an EDR Hist Auto since at least 1994 to 2014. The site is also listed in the SWRCB's Geotracker website as a LUST cleanup site, with a case closure status dated 07/15/2013. The potential contaminants of concern are diesel, ethylbenzene, gasoline, MBTE/TBA/other fuel oxygenates, toluene, and xylene in soil. In 2003, soil and tank piping were excavated. It was determined that groundwater was not affected and that the minor amount of remaining soil contamination below the gas station did not pose a threat to public health or the environment. Due to the case closure status and date, remediation efforts, and distance from the Property, the site is not considered a REC for the Property.			
Pioneer Mills 1329 W. Mission Rd. San Marcos, CA	LUST SAN DIEGO CO. SAM San Diego Co. HMMD	0.061 mile/323 feet north northwest and 0.103 mile/544 feet	No



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
	SWEEPS UST HIST UST Cortese HIST CORTESE SAN DIEGO CO LOP CERS	northwest at higher elevation	
The site is listed in the SWRCB's Geotracker website as a LUST cleanup site, with a case closure status dated 02/12/1993. In 1988, two USTs and 980 cubic yards of contaminated soil were excavated. The soil was treated and then used as backfill material. Five monitoring wells were installed; contaminated groundwater was pumped from August 1990 to June 1991. Based on case closure status and date and remediation efforts, this site does not represent a REC for the Property.			
Vacant Lot 199 Las Posas Rd. San Marcos, CA	SAN DIEGO CO. SAM San Diego Co. HMMD	0.062 mile/328 feet west southwest at lower elevation	No
The site is listed as being owned by Coca Cola and appears to be associated with the Coca Cola release site described above. Based on case closure date and status and lower elevation from the Property, this site does not represent a REC for the Property.			
CVS Pharmacy #7127 1302 W. Mission Rd. San Marcos, CA	RCRA-LQG FINDS ECHO San Diego Co. HMMD CERS HAZ WASTE CERS	0.084 mile/445 feet north northwest at higher elevation	No
The site is listed as a hazardous waste generator since at least 2010. Due to lack of reported spills, releases, or violations, the site is not considered a REC for the Property.			
Granwood Inc 1305 Armorlite Dr. San Marcos, CA	RCRA-SQG FINDS EMI	0.092 mile/486 feet west at lower elevation	No
The site is listed as a hazardous waste generator since at least 1986. Due to lack of reported spills, releases, or violations, the site is not considered a REC for the Property.			
Baja Pacific/ Singh Group Inc. 1308 Descanso Ave. San Marcos, CA	RCRA NonGen/NLR HAULERS San Diego Co. HMMD HWT MWMP PEST LIC	0.097 mile/514 feet west southwest at lower elevation	No



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
The site is listed as a RCRA NonGen since at least 2005, and as a registered inactive hauler business. The site received permit-related violations in 2003, 2006 and 2008. No leaks or spills were reported. Due to the lack of reported releases or spills, this site is not considered a REC for the Property.			
Ready Line Fleet Service Inc 1322 Descanso Ave. Ste. A San Marcos, CA	RCRA NonGen/NLR San Diego Co. HMMD CERS HAZ WASTE HAZNET CERS HWTS	0.111 mile/585 feet west southwest at lower elevation	No
The site is listed as a RCRA NonGen since at least 2016. The site received permit-related violations in 2012, 2016 and 2018. Violations were returned to compliance. Due to the lack of reported releases or spills, this site is not considered a REC for the Property.			
Matt's Newborn Auto Paint Works 148 Las Posas Rd. San Marcos, CA	RCRA-SQG FINDS ECHO	0.118 mile/622 feet southwest at lower elevation	No
The site is listed as a hazardous waste generator since at least 1996. Due to the lack of reported violations, releases or spills, this site is not considered a REC for the Property.			
Continental Cleaners 1342 W. Mission Rd. San Marcos, CA	EDR Hist Cleaner	0.120 mile/631 feet northwest at higher elevation	No
The site is listed as a an EDR Historic Cleaner since at least 1994. Due to the lack of reported violations, releases or spills, this site is not considered a REC for the Property.			

The remaining listings in the database search report provided in Appendix D do not constitute a REC for the Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec contacted the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:



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4.3.1 California Geologic Energy Management (CalGEM)

Agency Name Contact Information	Finding
California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder/#/-118.94276/37.12009/6 Date Accessed: January 14, 2021	The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Property. No oil or gas wells were located within the immediate vicinity of the Property. The closest well, Davenport Oil & Gas Development Company "Well No. 1", is located approximately 1,914 feet west of the Property. Records indicate a Notice of Intention to Drill New Well in November 1927. In 1948 it was recorded that the well was drilled to at least 573 feet and cased with cement; however, records of abandonment were not documented. In 1974, a formal abandonment order was initiated by San Diego County Assessor. No records of spills, leaks, or violations were reported; therefore, this well is not considered a REC for the Property.

4.3.2 Local Environmental Department

Agency Name Contact Information	Finding
Custodian of Records San Diego County Department of Environmental Health Via email: PublicRecords.DEH@sdcounty.ca.gov January 14, 2021	A written request subject to the Freedom of Information Act (FOIA) was submitted to the San Diego County Department of Environmental Health to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks ASTs), remedial action, and case closure documentation, or any records that indicate environmental concern at the Property.



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	As of the preparation of this report, a complete response to the FOIA request has not been received from the San Diego County Department of Environmental Health. Based on its review of information from other sources, however, Stantec believes the lack of this information is unlikely to affect the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.
Custodian of Records Department of Toxic Substances Control (DTSC) Cypress Regional Office Via email: CypressFileRoom@dtsc.ca.gov January 14, 2021	A written request subject to the FOIA was submitted to the Chatsworth Regional Office of the DTSC to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. On January 21, 2021, the DTSC Cypress Regional Office responded that no records were found for the Property.
Custodian of Records San Diego Regional Water Quality Control Board Via email: rb9_records@waterboards.ca.gov January 14, 2021	A written request subject to the FOIA was submitted to the San Diego Regional Water Quality Control Board (SDRWQCB) to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. On January 19, 2021, the SDRWQCB responded that no records were found for the Property.

4.3.3 Fire Department

Agency Name Contact Information	Finding
Custodian of Records City of San Marcos Fire Department Via email: LCamarena@san-marcos.net January 14, 2021	A written request subject to the FOIA was submitted to the City of San Marcos Fire Department to review their files regarding the Property. The information included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or



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Agency Name Contact Information	Finding
	any records that indicate environmental concern at the Property. On January 21, 2021, the Fire Department responded that no records were found for the Property.

4.3.4 Local Building and/or Planning Department Records

Agency Name Contact Information	Finding
Custodian of Records City of San Marcos Via facsimile: (760) 744-9058 January 14, 2021	A written request subject to the FOIA was submitted via facsimile to the City of San Marcos to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property. As of the preparation of this report, a complete response to the FOIA request has not been received from the City. Based on its review of information from other sources, however, Stantec believes the lack of this information is unlikely to affect the conclusions or recommendations of this report.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone.

The following table summarizes Stantec's observations of the reviewed historical aerial photographs.



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Year	Scale	Observations, Property and Adjoining Properties
1939	1=500'	The Property is depicted as vacant land and is bound to the north and west by roads. A stream is depicted approximately ¼ mile to the west. The vicinity appears to be vacant land.
1946	1=500'	The Property and vicinity appear similar to the 1939 aerial photograph.
1953	1=500'	The Property appears vacant. A structure is depicted across a road to the west. Potential industrial structures appear to the northeast ¼ mile away.
1964	1=500'	The Property appears vacant. Three structures are depicted adjacent to the south. Urban development is seen to the northeast, with a university ¼ mile east. Residential development is shown to the north and northwest.
1967	1=500'	A structure and paved area are present on the Property. Industrial development is shown to the west and north.
1970	1=500'	The Property appears similar to the 1967 aerial photograph. Commercial development appears to the south and southeast.
1979	1=500'	The Property appears similar to the 1970 aerial photograph. Commercial/industrial development continues to the west, south, and east. Residential development continues to the north.
1985	1=500'	The Property and vicinity appear similar to the 1979 aerial photograph, with increased commercial/industrial development to the west, east, and south.
1989	1=500'	The Property and vicinity appear similar to the 1985 aerial photograph.
1990	1=500'	The Property and vicinity appear similar to the 1989 aerial photograph.
1994	1=500'	The Property and vicinity appear similar to the 1990 aerial photograph.
1996	1=500'	The Property and vicinity appear similar to the 1994 aerial photograph.
2002	1=500'	The Property and vicinity appear similar to the 1996 aerial photograph. Dense urban development is depicted throughout.
2005	1=500'	The Property and vicinity appear similar to the 2002 aerial photograph, with the exception of one structure and parking lot replacing the two adjacent structures to the south.
2009	1=500'	The Property and vicinity appear similar to the 2005 aerial photograph.
2012	1=500'	The Property and vicinity appear similar to the 2009 aerial photograph.
2016	1=500'	The Property and vicinity appear similar to the 2012 aerial photograph, with the exception of increased residential development adjacent to the east and south.



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Source: The EDR Aerial Photo Decade Package

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The Property is listed in the City Directory from 2017 to 1995 as commercial businesses. The listings for the surrounding area were primarily commercial, industrial, and automotive. No environmental concerns were identified in the review of the city directory listings.

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; the following is a general summary of Stantec's review of historical fire insurance maps. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Rancho Santa Fe and San Marcos, California Quadrangles (scale 1:24,000; years 2012, 1996, 1983, 1968, 1949, 1948), the historical USGS 15-Minute Topographic Map of the Escondido, California Quadrangle (scale 1:50,000; year 1947), and the historical USGS 15-Minute Topographic Map of the Escondido, California Quadrangle (scale 1: 62,500, years 1901, 1893) to help identify past Property usage and areas of potential environmental concern. No RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1893	1:62,500	The Property is depicted as vacant. A road and railroad are depicted to the south within ¼ mile. A road is depicted to the north of the Property. A stream is shown ¼ mile to the west. Intermittent structures are shown in the vicinity.
1901	1:62,500	The Property appears vacant and bound by roads to the north, west, and south. The vicinity appears similar to the 1893 topographic map.
1947	1:50,000	The Property is depicted as a vegetated area with a road running north-south through the parcel. The Property appears bound to the north by



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Year	Scale	Observations, Property and Adjoining Properties
		a railroad line. A structure appears to the north. Urban development is shown to the south and east as "Los Vallecitos."
1948	1:24,000	The Property is depicted as vacant and bound by a road to the west and a railroad line and road to the north. An airport/airfield is depicted to the southeast within ½ mile.
1949	1:24,000	
1968	1:24,000	A potential structure is depicted on the Property. Two structures are depicted adjacent to the south. Urban development appears to the west, north and south. A college is shown ¼ mile to the northeast.
1983	1:24,000	The structure is not depicted on the Property. Increased urban development is shown throughout the vicinity.
1996	1:24,000	The Property is depicted as vacant. Pink shading in the vicinity indicates dense development.
2012	1:24,000	White shading indicates dense development.

Source: The EDR Historical Topographic Map Report

4.4.6 Other Historical Sources

No other historical sources were provided by the user or reviewed by Stantec.



Site Reconnaissance
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5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. James Wright (Stantec) on January 22, 2021. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse safely accessible outer Property boundaries.
- Traverse transects across the Property.

Weather conditions during the visit to the Property were warm and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property consists of approximately 2.5 acres of vacant, undeveloped land in the City of San Marcos, California. Surrounding properties are a mix of residential, commercial, and vacant properties.
Property Operations:	Vacant and undeveloped.
Structures, Roads, Other Improvements:	A paved access road is located along the western edge of the Property.
Property Size (acres):	2.5
Estimated % of Property Covered by Buildings and/or Pavement:	10%
Observed Current Property Use/Operations:	Vacant and undeveloped.
Observed Evidence of Past Property Use(s):	None observed.
Sewage Disposal Method (and age):	None observed.
Potable Water Source:	None observed.



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Electric Utility:	None observed.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	No structures were observed at the Property.
Surface Stains or Corrosion:	No structures were observed at the Property.
Floor Drains and Sumps:	No structures were observed at the Property.
Other Interior Observations:	No structures were observed at the Property.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:



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Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	Heavy vegetation cover observed through most of the central portion of Property.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	Miscellaneous waste debris piles were observed in the southwestern and northeastern corners.
Potential Areas of Fill Placement:	None observed.
Wastewater:	None observed.
Stormwater:	No exterior stormwater discharge was observed.
Wells:	No water wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	None observed.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA. However, according the environmental database listing multiple USTs were located on the Property.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



Site Reconnaissance
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5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

NORTH	Railroad Tracks and Mission Road beyond which is a gas station and parking lot for a college.
SOUTH	Palomar Station Condo Complex and residential under development.
EAST	Palomar Station Condo Complex
WEST	AT&T Building and George Burgers

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	General slope to the southwest.



Interviews
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6.0 INTERVIEWS

Stantec did not conduct interviews as a part of this Phase I ESA.



Evaluation
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7.0 EVALUATION

This section provides a summary overview of our Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data review, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- Finding 1: The Property is reported to have an historical 550-gallon UST, installed in 1972 and containing diesel fuel. The Property also reportedly had a 1,000-gallon UST containing diesel that was installed in 1980 and removed in 1994. A third 5,000-gallon UST containing diesel was reportedly installed in 1994.
- Opinion 1: No leaks or spills associated with USTs have been reported for the Property; however, the presence of USTs onsite constitutes a REC for the Property.
- Finding 2: The Property is listed in the HAZNET, HWTS, RCRA-LQG, HIST UST, FINDS, ECHO, UST, San Diego County HMMD, SWEEPS UST, CERS TANKS, and CERS databases. The Property has historically generated and disposed of hazardous waste since at least 1981. In 2012, the Property received violations from San Diego County including missing evidence of financial responsibility, and failure to test secondary containment and alarms. In 2018, the Property received permit-related violations, which were returned to compliance.
- Opinion 2: Due to lack of reported spills or releases, this is not considered a REC for the Property.

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions to Site Reconnaissance:	None.



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Gap	Discussion
Facility Access Restrictions to Site Reconnaissance:	None.
Other Site Reconnaissance Restrictions:	None.
Data Gaps from Environmental Records Review:	To date, some electronic records have not yet been received, but are not considered to impact the ability of the EP to identify RECs.
Data Gaps from Historical Records Review:	None.
Data Gaps from Interviews:	None.
Other Data Gaps:	None.

7.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 225 North Las Posas Road, San Marcos, California, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property, except the following:

- **Underground Storage Tank (USTs).** A 550-gallon diesel UST was reportedly installed at the Property in 1972. The Property also reportedly had a 1,000-gallon UST containing diesel that was installed in 1980 and removed in 1994. A third UST, which was a 5,000-gallon diesel UST, was reportedly installed in 1994. No leaks or spills associated with any of the USTs have been reported for the Property; however, the presence (or historical presence, as the case may be) of USTs constitutes a REC for the Property. Stantec recommends performing a ground penetrating radar (GPR) survey to verify if the USTs still remain on the Property and a soil and soil vapor assessment to evaluate the subsurface conditions beneath the Property.



Non-Scope Considerations
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8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 non-scope services were performed as part of this Phase I ESA:

8.1 LEAD-BASED PAINT

Concern for LBP is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows:
 - Maximum risk is from paint applied before 1950.
 - There is severe risk from paint applied before 1960.
 - There is moderate risk from deteriorated paint applied before 1970.
 - There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

The Property is vacant land; therefore, an LBP survey does not appear to be warranted at this time.

8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

The Property is vacant land; therefore, an ACM survey does not appear to be warranted at this time.

8.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through



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foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (<http://www.epa.gov/radon/zonemap.html>).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
		X
Normally occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)		
No subgrade areas currently present at the Property.		

The Property is located in Zone 3 and is considered to have a low potential for radon. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property does not have any occupied subgrade areas and is planned for redevelopment, further investigation of indoor radon issues does not appear to be warranted.



References
January 28, 2021

9.0 REFERENCES

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ASTM International, 2013. *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation: E 1527-13.

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Hargis & Associates, Inc., 2013. *Annual Groundwater Monitoring Report December 2012: Milano Holdings Site, San Marcos, California*. March 8.

Websites:

<http://Geotracker.swrcb.ca.gov/>

<http://www.epa.gov/radon/zonemap.html>

<https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>

www.envirostor.dtsc.ca.gov

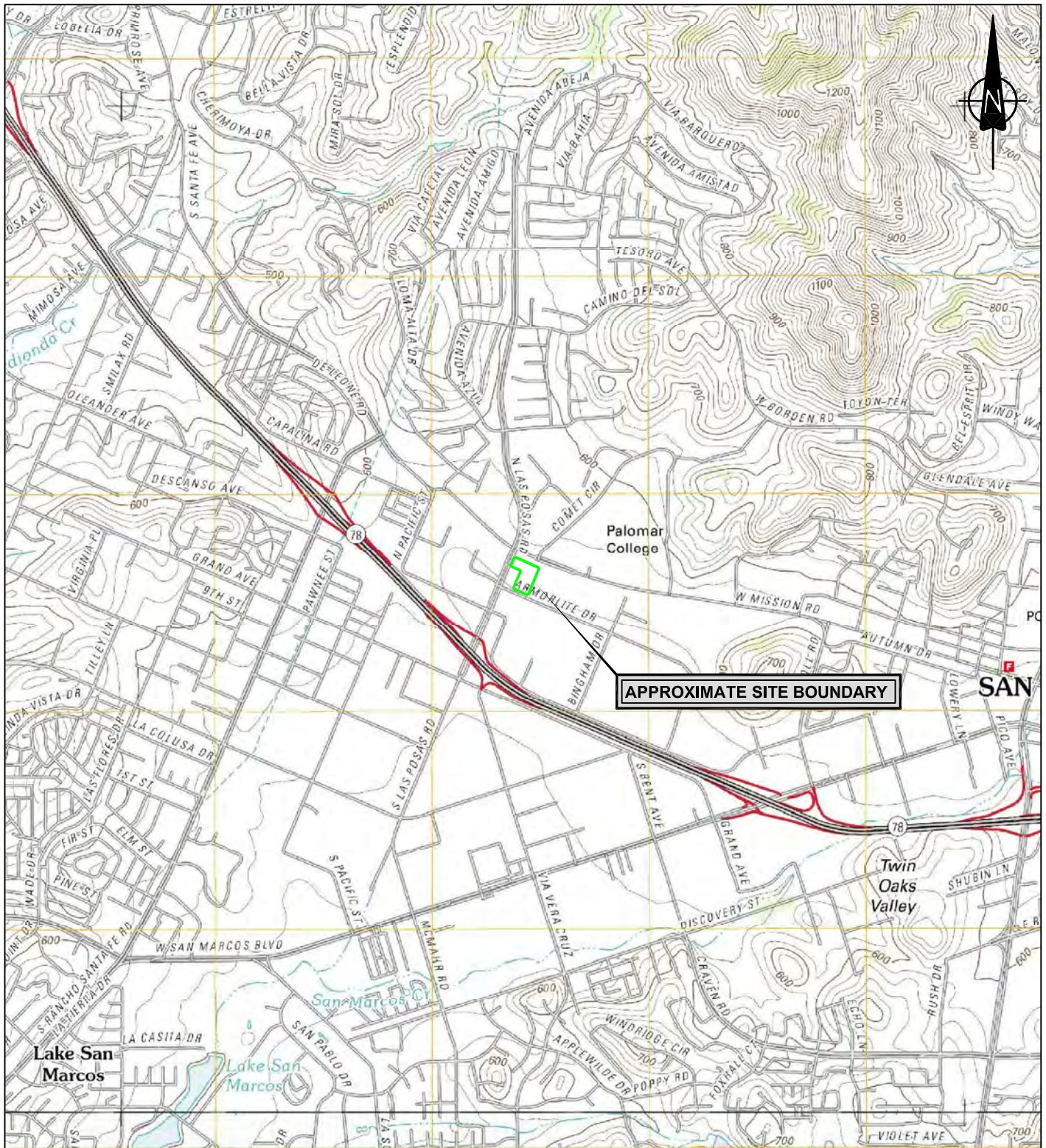
[San Marcos Valley Groundwater Basin \(ca.gov\)](http://SanMarcosValleyGroundwaterBasin.ca.gov)

<https://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>



FIGURES





NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY LOCATION MAP

PHASE I ESA
225 NORTH LAS POSAS, SAN MARCOS, CA 92069

Client: CITY VENTURES

Project No.: 185805035

Scale: AS SHOWN

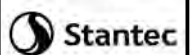
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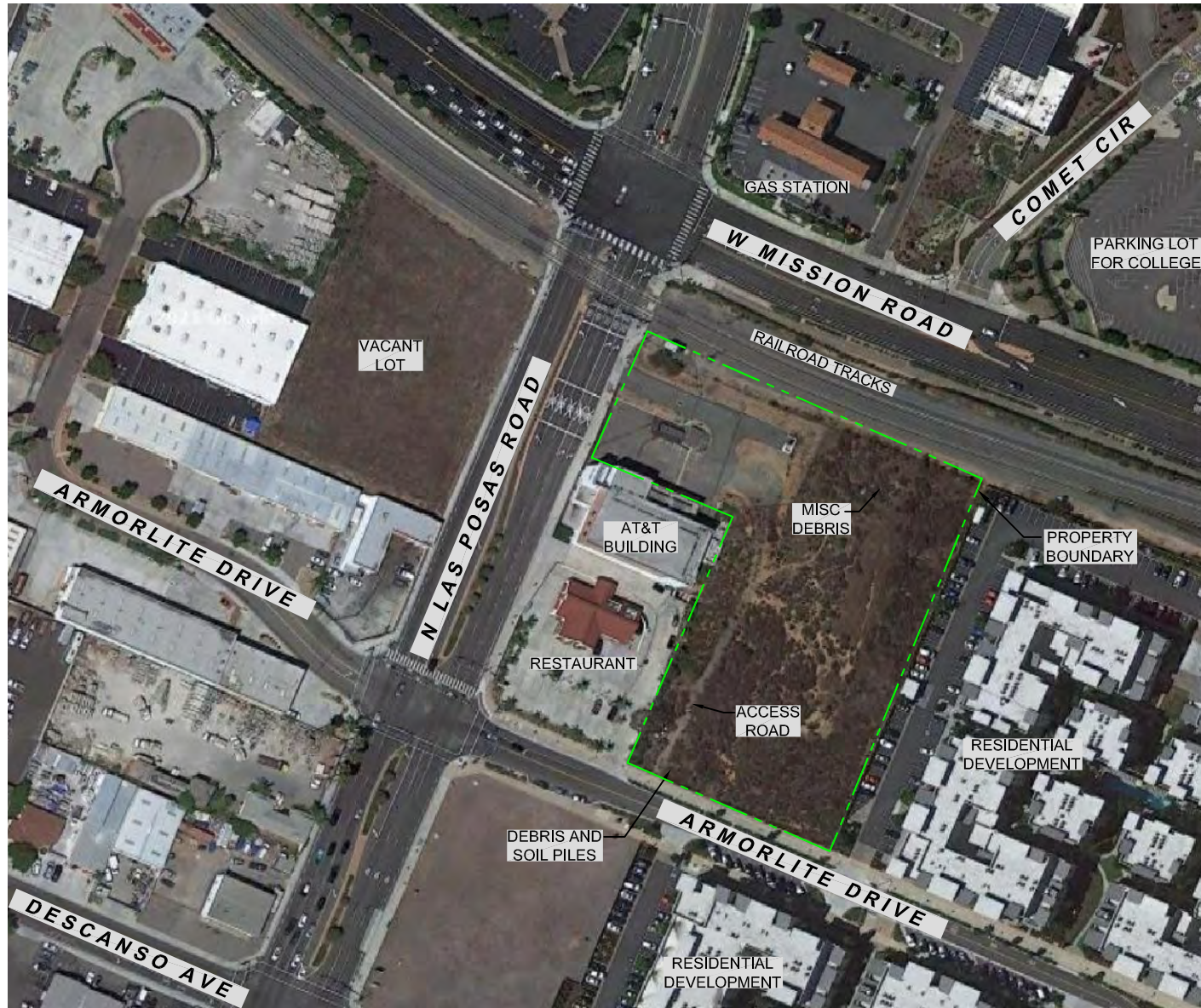
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App'd By: KE

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1





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SCALE : AS SHOWN

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY DETAILS

PHASE I ESA
225 NORTH LAS POSAS, SAN MARCOS, CA 92069

Client: CITY VENTURES

Project No.:	185805035
Scale:	AS SHOWN
Date:	21/01/27
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2



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

APPENDICES



Project No.: 185805035

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

Appendix A Photographs of the Property and Vicinity
February 1, 2021

Appendix A Photographs of the Property and Vicinity





Photo #1 From Armolite Dr southwest of site facing north. View of site access.



Photo #2 Southwest corner of site, facing north. View of paved access road (center) and debris (left).



Photo #3 Southwest corner of site facing west. View of debris and soil piles.



Photo #4 Western portion of site facing west. View of George Burgers.



Photo #5 Western portion of site facing west-northwest. View of AT&T building.



Photo #6 Northwest corner of site facing northwest. View of NCTD tracks (fore) and Chevron gas station beyond.



Photo #7 Northwest corner of site facing east.



Photo #8 Northern portion of site facing north. View of NCTD tracks (fore) and parking lot and Palomar College facilities beyond.



Photo #9 Northeast corner of site facing south. View of discarded television (fore) and vegetated area.



Photo #10 Eastern portion of site facing east. View of Palomar Station residential area.



Photo #11 Southeast corner of site facing west.



Photo #12 Southeast portion of site facing south. View of Palomar Station residential area.



Photo #13 Southern portion of site facing southwest. View of open space/graded area and parking lot.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

Appendix B Stantec Resumes
February 1, 2021

Appendix B STANTEC RESUMES



Alicia Jansen CAC, LRCIA

Environmental Scientist
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work

involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004–2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

** denotes projects completed with other firms*

**Lead Dust Assessment and Abatement Oversight |
Fremont, California | 2009 | Technical Support**

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control

Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

Goodyear Portfolio | Northern California and Hawaii | 2005-present | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

Jenny Alvarado

Project Biologist
9 years of experience

A wildlife biologist who specializes in the avian and botanical fields, Jenny performs threatened and endangered species surveys, protocol nesting bird surveys, biological resource assessments, habitat characterization surveys, and restoration monitoring across Southern California. Jenny has prepared permit applications for CDFG Streambed Alteration Agreements (CDFG Section 1600), Regional Water Quality Control Board Water Quality Certifications (Clean Water Act Section 401), and U.S. Army Corps of Engineers Permits (Clean Water Act Section 404). Jenny is also experienced with California Environmental Quality Act and National Environmental Policy Act compliance. Although her background is mainly avian biology, she has experience identifying mammals, reptiles, and aquatic species. She performs compliance monitoring for a wide array of clients, including Southern California Gas Company, Plains All American Pipeline, and Caltrans. She assists in preparing Initial Studies, Mitigated Negative Declarations, Environmental Assessments, and Environmental Impact Reports for a variety of land uses. Additionally, she has experience assisting with asbestos and lead building surveys in California and Hawaii.

EDUCATION

Ecology, Zoology, Ornithology, Santa Barbara City College, Santa Barbara, California, 2011

BA, Physical Anthropology, University of California, Santa Barbara, Santa Barbara, California, 2008

AA, Liberal Arts, Ventura College, Ventura, California, 2005

CERTIFICATIONS & TRAINING

Asbestos Building Inspector Initial, Natec International, Inc., Thousand Oaks, California, 2016

Asbestos 40-Hr Contractor/Supervisor, Natec International, Inc., Thousand Oaks, California, 2016

CPR and First Aid Certification, American Red Cross, Port Hueneme, California, 2015

California Plant Family Identification Workshop, California Native Plant Society, Ojai, California, 2015

40-Hr HAZWOPER, OSHA, Temecula, California, 2015

Desert Tortoise Field Techniques Workshop, Desert Tortoise Council, Ridgecrest, California, 2014

Metrolink Contractor Safety Railroad Training, Metrolink, Pico Rivera, California, 2014

10-Hr Industrial Safety Training, OSHA, Ventura, California, 2014

REGISTRATIONS

Certified Erosion, Sediment and Storm Water Inspector #1586, Certified Inspector of Sediment and Erosion Control

Certified Erosion, Sediment and Storm Water Inspector #1586, CISEC, Inc., 6/30/2018

PROJECT EXPERIENCE

WILDLIFE BIOLOGY

Los Angeles County Beaches and Harbors Beach Berm Construction* | Los Angeles County, California | Snowy Plover Monitor

Jenny conducted snowy plover monitoring on five Los Angeles County beaches during berm construction and deconstruction. Daily monitoring reports were submitted to the County.

United Water District, Least Tern Surveys* | United Water Conservation District | Saticoy, California | Biologist

Jenny conducted weekly least tern surveys over two nesting seasons at the United Water facility. She drafted the final results report for the District.

McGrath State Beach Tidewater Goby and Water Quality Monitoring* | California Department of Fish and Wildlife | Ventura, California | Biologist

Jenny conducted daily tidewater goby sein netting surveys and relocation for an emergency construction project in the Santa Clara River estuary. She also performed daily water quality sampling and invasive species removal.

Ormond Beach Snowy Plover and Least Tern Surveys* | California Department of Fish and Wildlife | Ventura, California | Biologist

Jenny conducted protocol nesting bird surveys for the snowy plover and least tern within protected enclosures. Nesting behaviors, nest location, and young were tracked, documented and monitored throughout the nesting season.

California State University Channel Islands, Least Bell's Vireo Surveys* | California State University Channel Islands | Camarillo, California | Biologist

Jenny conducted least Bell's vireo surveys on the CSUCI campus for one nesting season, and assisted in preparation of final reporting.

Special-Status Species Surveys* | Recurrent Energy | Kern County, California | Biologist

Jenny conducted desert tortoise, burrowing owl and kit fox surveys for several solar projects across Kern County.

Stantec Architecture, FedEx Construction Site Burrowing Owl Survey | Bloomington, California | Biologist

Jenny performed a pre-construction special status species survey as well as burrowing owl presence/absence surveys in support of a proposed expansion project at a FedEx Ground facility. While conducting the survey, Jenny observed one burrowing owl within the proposed project area and helped coordinate additional protocol surveys in accordance with the project's mitigation requirements.

Luis Oasis Senior Center, Biological Constraints Analysis | Orcutt, California | Biologist

Jenny performed a field reconnaissance survey to document existing site conditions, the potential for sensitive biological resources, and took an inventory of protected native trees. Jenny also drafted the Biological Constraints Analysis Report for the project.

Town Building and Development, ISBA | Ventura County, California | Biologist

Jenny performed a field reconnaissance survey and prepared an ISBA to document existing habitat conditions and the potential for sensitive biological resources in accordance with County of Ventura ISBA requirements.

Algonquin Power, SKIC 10 Solar Project San Joaquin Kit Fox, Burrowing Owl, Nesting Bird and Wildlife Clearance Surveys | Bakersfield, California | Biologist

Jenny performed San Joaquin kit fox, burrowing owl, nesting bird, and wildlife clearance surveys prior to project construction.

Comstock Homes, Burrowing Owl Surveys | Camarillo, California | Biologist

Jenny prepared a proposal and conducted burrowing owl presence/absence surveys for a residential development project in Camarillo. She also concurrently performed a nesting bird survey of the project area and prepared a report of the results.

ENVIRONMENTAL MONITORING

Pipeline Safety Enhancement Plan* | Southern California Gas Company | Ventura and Los Angeles Counties, California | Lead Environmental Monitor

Jenny conducted environmental monitoring for several gas pipeline replacement projects. She monitored biological resources, storm water and air quality, hazardous waste control, and cultural and archaeological resources, as well as performing water and polychlorinated biphenyl sampling. She also conducted pre-construction surveys, prepared project reports, and compliance monitoring documents.

Caltrans Bridge Replacement Project* | Santa Barbara, California | Biologist

Jenny conducted the biological monitoring for two bridge replacements that required monitoring stream diversion installation and removal. She performed aquatic species surveys, nesting bird surveys, and water diversion as well as general construction compliance monitoring.

Biological Monitoring, Line 63 Pipeline Replacement Project | Plains All American Pipeline Company | Castaic, California | Biologist

Jenny conducted biological and restoration monitoring of a petroleum pipeline replacement within the Angeles National Forest. She conducted sensitive species clearance surveys prior to daily construction activities and monitored habitat restoration and Best Management Practices (BMP) installation.

Plains All American Pipeline Drilling Project | Posey Canyon, Angeles National Forest, California | Biologist

Jenny provided biological resource monitoring, and nesting bird and wildlife surveys for a drilling project in the Angeles National Forest.

Riparian Habitat Assessment, Line 63 Replacement Project | Plains All American Pipeline Company (PAALP) | Santa Clara River, Los Angeles County, California | Biologist

Jenny was approved by CDFW as a qualified biological monitor and conducted environmental compliance monitoring for installation of a pipeline through the Santa Clara River via Horizontal Directional Drilling (HDD). During monitoring of construction activities Jenny also surveyed for potential frac- out during HDD operations.

Carpinteria Sanitary District, Carpinteria Creek Aquatic Species Surveys and Horizontal Direction Drilling (HDD) Monitoring | Carpinteria, California | Biologist

Jenny conducted pre-construction aquatic surveys within Carpinteria Creek for red-legged frog, southwestern pond turtle, tidewater goby, and two-striped garter snake. She also provided biological construction monitoring during HDD construction activities within the creek. Jenny detected a frac-out and was able to prevent any frac-out material from entering Carpinteria Creek by promptly alerting project personnel.

Phillips 66 Pipeline Biological Monitoring Project | Phillip 66 Pipeline LLC | Arroyo Grande, California | Biologist

Jenny conducted environmental compliance monitoring for a 5.6 mile pipeline project that crossed the Arroyo Grande Creek and an additional tributary. The project entailed dewatering a 70- foot section of creek and replacing a portion of pipeline underneath. Jenny also conducted SWPPP inspections for the entire project.

STREAM/RIVER RESTORATION

California State University Channel Islands, Restoration Monitoring* | Camarillo, California | Biologist

Jenny conducted quarterly and annual qualitative and quantitative monitoring for a creek restoration site on CSUCI campus. She also prepared quarterly status memos and annual restoration monitoring reports in accordance with agency requirements.

Restoration Monitoring* | City of Santa Barbara | Santa Barbara, California | Biologist

Jenny performed quarterly and annual qualitative and quantitative monitoring for two bridge projects over Mission Creek. She prepared annual restoration monitoring reports in accordance with agency requirements.

BOTANICAL SURVEYS

California State University Channel Islands, Vegetation Mapping* | California State University Channel Islands | Camarillo, California | Biologist

Jenny conducted vegetation habitat mapping on CSUCI campus and prepared survey results reports.

Oak Tree Inventory and Vegetation Mapping* | Confidential | Castaic, California | Biologist

Jenny conducted oak tree inventories for several hundred trees and prepared vegetation habitat maps for three adjacent parcels.

High Speed Rail Special-Status Floral Surveys* | Tehachapi, California | Biologist

Jenny conducted focused, rare plant surveys for a portion of a high-speed rail project through Tehachapi.

NATURAL RESOURCE DAMAGE ASSESSMENT AND OIL SPILL RESPONSE

Habitat Restoration Monitoring, Refugio Oil Spill | Plains All American Pipeline Company | Goleta, California | Biologist

Jenny conducted restoration monitoring and assisted with habitat assessments at multiple sites along the California coast following spill cleanup response efforts.

ASBESTOS, LEAD BASED PAINT, AND HAZARDOUS MATERIAL (MERCURY, PCB) ASSESSMENTS

Asbestos and Lead Surveys | Hawaii | Environmental Scientist

Jenny assisted with asbestos and lead surveys for several multi-story buildings for a confidential client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

Asbestos and Lead Surveys | Westlake and Thousand Oaks, California | Environmental Scientist

Jenny assisted with asbestos and lead surveys for several shopping centers for a confidential client. The surveys included exterior and interior sampling, mapping, and reporting. Additionally, inventories of hazardous materials were taken, including potential mercury and PCB-containing materials.

PUBLICATIONS

A VanDwerwarker, J Alvarado, P Webb. *Analysis and Interpretation of Intrasite Variability in Paleoethnobotanical Remains: A Consideration and Application of Methods at the Ravensford Site, North Carolina. In: Method and Theory in Paleoethnobotany.*, 2014.

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California
State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College,
Yucaipa, California, 1975

BS, Geological Sciences, California State
University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of
California Issued 1985, Expires 2011

Professional Geologist #4066, State of California
Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-
Contaminated Soil

Kyle designed the excavation and treatment of
45,000 cubic yards of petroleum-contaminated
soil. Soil treatment included utilizing vapor
extraction, combined with bioremediation.

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual model was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminants involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation

Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The overall cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

** denotes projects completed with other firms*

Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of an industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel
Fuel Spill: A Case Study. Environmental
Management, 1989.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

Appendix C User Provided Records
February 1, 2021

Appendix C USER PROVIDED RECORDS





PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner*, *bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

Property Name: San Marcos A

Property Address(es): 225 North Las Posas Road

City: San Marcos State: CA Zip 92069

Property Owner Name: Pacific Bell Telephone Company

Property Owner Phone #: _____

2. Contact For Site Access

Name: Kevin Nolen

Company/Organization/Title: Cushman & Wakefield

Phone # (858) 546-5487 / (858) 342-3895 E-Mail Address: kevin.nolen@cushwake.com

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes _____X_____ No

If yes, describe or attach details of the lien _____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes _____X_____ No

If yes, describe or attach details of the limitations _____

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

_____ Yes _____X_____ No

If yes, describe or attach details of your specialized knowledge or experience _____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

X_____Yes _____No

_____Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

_____No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

X_____Yes (describe) _____Vacant land with vegetation

_____No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____Yes (describe) _____

X_____No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____ Yes (describe) _____

☒ _____ No

Do you know of any environmental cleanups that have taken place at the property?

_____ Yes (describe) _____

☒ _____ No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indicators that point to the presence or likely presence of contamination at the property?

_____ Yes (describe) _____

☒ _____ No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

☒ _____ Yes (describe) _____ Terracon report dated May 2019 provided.

_____ No

Signature: _____

Name (printed): Karen Alves

Title: VP of Development

Date: January 15, 2021



4210 Riverwalk Parkway, Suite 100
Riverside, CA 92505
Phone: (951) 710-5900
Fax: (951) 710-5955

Issuing Policies of Fidelity National Title Insurance Company

Title Officer: Andrew Margo (BS-RIV)
Escrow Officer: MaryLou Adame

Order No.: 011-30059897-BAM

TO:

Quail Capital Investments, LLC, a Delaware limited
liability company
3121 Michelson Drive, Suite 150
Irvine, CA 92612

ATTN: **Michelle Thrakulchavee**

YOUR REFERENCE:

PROPERTY ADDRESS: 225 North Las Posas Road, San Marcos, CA

PRELIMINARY REPORT

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

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

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

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

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

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

Countersigned by:

Authorized Signature



4210 Riverwalk Parkway, Suite 100
Riverside, CA 92505
Phone: (951) 710-5900
Fax: (951) 710-5955

PRELIMINARY REPORT

EFFECTIVE DATE: January 4, 2021 at 7:30 a.m.

ORDER NO.: 011-30059897-BAM

The form of policy or policies of title insurance contemplated by this report is:

ALTA Standard Owners Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY and PACIFIC BELL TELEPHONE COMPANY, a California corporation, as their interests appear of record

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN MARCOS IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1 OF [PARCEL MAP NO. 19263](#), IN THE CITY OF SAN MARCOS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, RECORDED JUNE 26, 2003 AS [INSTRUMENT NO. 2003-0760024 OF OFFICIAL RECORDS](#) OF SAID COUNTY.

EXCEPTING ALL MINERALS CONTAINED IN THE ABOVE-DESCRIBED LAND, INCLUDING, WITHOUT LIMITING THE GENERALITY THEREOF, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS THE METALLIC OR OTHER SOLID MINERALS, LYING NOT LESS THAN FIVE HUNDRED (500) FEET BELOW THE SURFACE THEREOF, AND SHALL NOT HAVE THE RIGHT TO GO UPON OR USE THE SURFACE OF SAID LAND, OR ANY PART THEREOF, FOR THE PURPOSE OF DRILLING FOR, MINING, OR OTHERWISE REMOVING, ANY OF SAID MINERALS. THE RIGHT TO REMOVE ANY OF SAID MINERALS FROM SAID LAND BY MEANS OF WELLS, SHAFTS, TUNNELS OR OTHER MEANS OF ACCESS TO SAID MINERALS WHICH MAY BE CONSTRUCTED, DRILLED OR DUG FROM OTHER LAND, PROVIDED THAT THE EXERCISE SHALL IN NO WAY INTERFERE WITH OR IMPAIR THE USE OF THE SURFACE OF THE LAND HEREBY CONVEYED OR OF ANY IMPROVEMENTS THEREON, AS RESERVED IN DEED RECORDED SEPTEMBER 19, 1986 AS [INSTRUMENT NO. 86-412539 OF OFFICIAL RECORDS](#).

[APN: 219-162-57-00](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2021-2022.
- B. There were no taxes levied for the fiscal year 2020-2021 as the property was vested in a public entity.
- C. The herein described land lies within the boundaries of assessment district:

Entitled: Assessment District No. 3-1978
Disclosed by: Notice of Assessment
Recording Date: September 25, 1980
Recording No: as [Instrument No. 80-312808 of Official Records](#)

- D. The herein described property lies within the boundaries of a Mello-Roos Community Facilities District (CFD) as follows:

CFD No: 98-01 (Police & Fire), Improvement Area No. 1 (Police Only)
For: The City of San Marcos
Disclosed by: Assessment District Boundary, in [Book 35, Page 44 of Assessment Maps](#)
Recording Date: October 19, 2001
Recording No.: as [Instrument No. 2001-0758505 of Official Records](#)

This property, along with all other parcels in the CFD, is liable for an annual special tax. This special tax is included with and payable with the general property taxes of the City of San Marcos, County of San Diego. The tax may not be prepaid.

- E. The herein described property lies within the boundaries of a Mello-Roos Community Facilities District (CFD) as follows:

CFD No: 98-02 (Lighting, Landscaping, Open Space and Preserve Maintenance)
For: The City of San Marcos
Disclosed by: Amendment to the Notice of Special Tax Lien (Notice of Annexation)
Recording Date: April 26, 2004
Recording No.: as [Instrument No. 2004-0364988 of Official Records](#)

This property, along with all other parcels in the CFD, is liable for an annual special tax. This special tax is included with and payable with the general property taxes of the City of San Marcos, County of San Diego. The tax may not be prepaid.

- F. Any liens or other assessments, bonds, or special district liens including without limitation, Community Facility Districts, that arise by reason of any local, City, Municipal or County Project or Special District.

- 1. Water rights, claims or title to water, whether or not disclosed by the public records.
- 2. The Land described herein is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the Redevelopment Plan) as disclosed by a document.

Redevelopment Agency: San Marcos Redevelopment Agency
Recording Date: July 13, 1983
Recording No: as [Instrument No. 83-239024 of Official Records](#)

EXCEPTIONS
(Continued)

3. A Record of Survey Map purporting to show various boundaries and dimensions of said land.

Map: Record of Survey [Map No. 10221](#)

4. A Record of Survey Map purporting to show various boundaries and dimensions of said land.

Map: Record of Survey [Map No. 10576](#)

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The City of San Marcos
Purpose: Public street and utility
Recording Date: February 26, 2001
Recording No: as [Instrument No. 2001-0105891 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: The City of San Marcos
Purpose: Public street and utility and drainage
Recording Date: August 08, 2002
Recording No: as [Instrument No. 2002-0669378 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

7. An instrument entitled "Hold Harmless Agreement Drainage"

Executed by: Pacific Bell Telephone Company
In favor of: The City of San Marcos
Recording Date: April 13, 2004
Recording No: as [Instrument No. 2004-0317158 of Official Records](#)

Reference is hereby made to said document for full particulars.

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas & Electric Company
Purpose: Public utilities, ingress and egress
Recording Date: June 08, 2004
Recording No: as [Instrument No. 2004-0534298 of Official Records](#)
Affects: A portion of said land as more particularly described in said document

The exact location and extent of said easement is not disclosed of record.

**EXCEPTIONS
(Continued)**

9. Matters contained in that certain document

Entitled: Owner Participation Agreement and Substantial Conformance Agreement Between the San Marcos Redevelopment Agency, The City of San Marcos and the Palomar Station Owner, LLC (Palomar Station)
Dated: July 26, 2011
Executed by: The San Marcos Redevelopment Agency, a public body, the City of San Marcos, a chartered municipal corporation, and the Palomar Station Owner, LLC
Recording Date: November 04, 2011
Recording No: as [Instrument No. 2011-0591341 of Official Records](#)

Reference is hereby made to said document for full particulars.

10. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

11. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

In order to delete the survey exception shown above, a satisfactory survey of the subject Land, which complies with the minimum standards for land surveys made for title insurance purposes, is to be furnished to the Company.

The Company reserves the right to add additional items as disclosed by the survey, or make further requirements after review of the requested documentation.

12. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

13. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

14. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

15. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: The Pacific Telephone and Telegraph Company

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance by the corporation named below:

Name of Corporation: Pacific Bell Telephone Company, a California corporation

- a) A Copy of the corporation By-laws and Articles of Incorporation
- b) An original or certified copy of a resolution authorizing the transaction contemplated herein
- c) If the Articles and/or By-laws require approval by a 'parent' organization, a copy of the Articles and By-laws of the parent

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

REQUIREMENTS **(Continued)**

3. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Quail Capital Investments, LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

4. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: City Ventures, LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

REQUIREMENTS **(Continued)**

5. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: City Ventures Holdings, LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

6. In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

7. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

END OF INFORMATIONAL NOTES

Andrew Margo (BS-RIV)/ng

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>



4210 Riverwalk Parkway, Suite 100
Riverside, CA 92505
Phone: (951) 710-5900
Fax: (951) 710-5955

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

CTC – Chicago Title company
CLTC – Commonwealth Land Title Company
FNTC – Fidelity National Title Company of California
FNTCCA - Fidelity National Title Company of California
TICOR – Ticor Title Company of California
LTC – Lawyer's Title Company
SLTC – ServiceLink Title Company

Underwritten by FNF Underwriters

CTIC – Chicago Title Insurance Company
CLTIC - Commonwealth Land Title Insurance Company
FNTIC – Fidelity National Title Insurance Company
FNTIC - Fidelity National Title Insurance Company
CTIC – Chicago Title Insurance Company
CLTIC – Commonwealth Land Title Insurance Company
CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC.

PRIVACY NOTICE

Effective April 9, 2020

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes; Use of Comments or Feedback

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice. We may use comments or feedback that you submit to us in any manner without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests to privacy@fnf.com, by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

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

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

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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

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

ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

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

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
- d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
- The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

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

EXCEPTIONS FROM COVERAGE

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

{PART I

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

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

PART II

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

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

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

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

EXCEPTIONS FROM COVERAGE

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

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

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

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

13

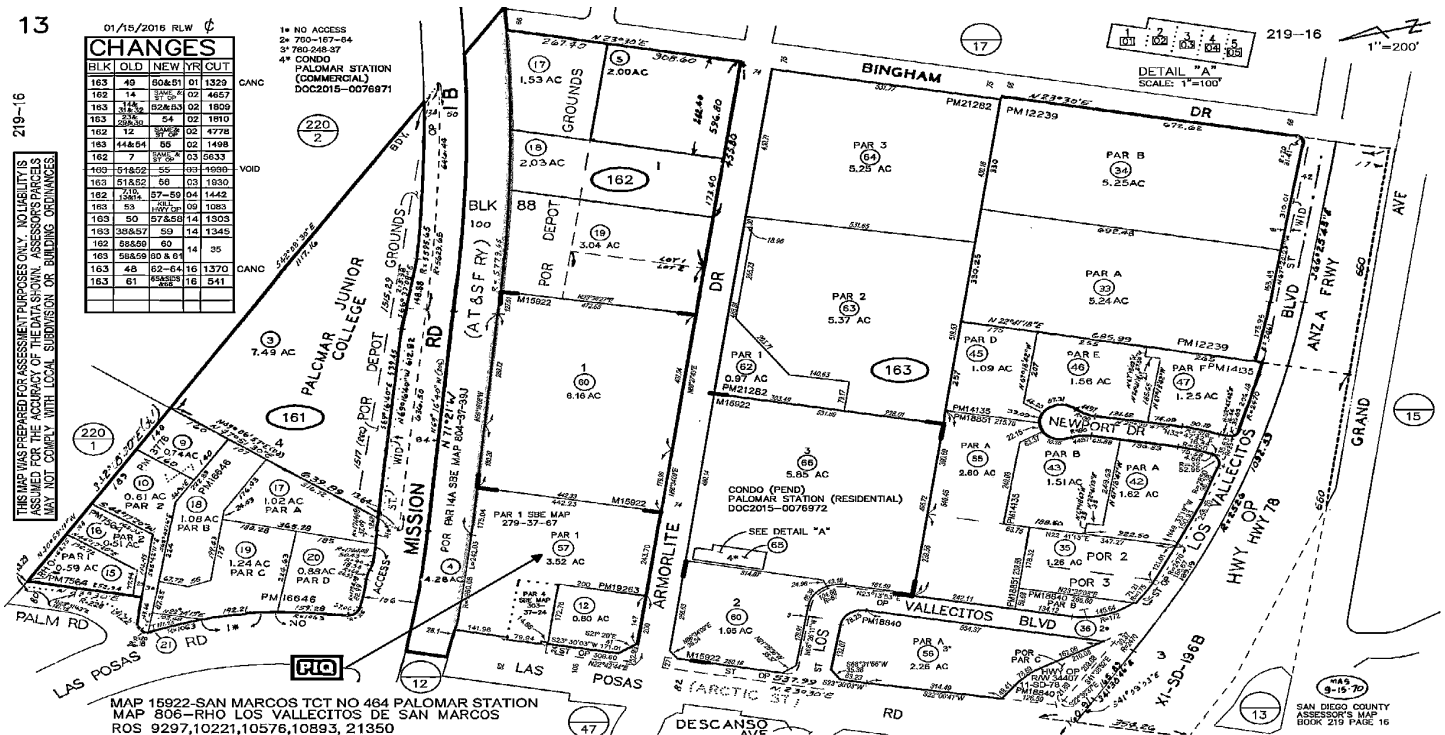
219-16

01/15/2015 RLW

BLK	OLD	NEW	YR	OUT
163	40	80&81	01	1329
162	14	37&38	02	4657
163	15	02&03	02	1909
163	20	04	02	1910
162	12	37&38	02	4778
163	14	05	02	1498
162	7	10	03	5633
160	01&02	55	03	1090
163	51&52	68	03	1930
162	12	37&38	04	1442
163	53	05	05	1083
163	50	57&58	14	1303
163	38&39	59	14	1345
162	38&39	60	14	35
163	58&59	60	14	35
163	48	62-64	16	1370
163	61	65	16	541

1* NO ACCESS
2* 760-167-64
3* 760-249-37
4* CONDO
PALOMAR STATION
(COMMERCIAL)
DOC2015-0076971

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



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

Order: 30059897

Page 1 of 1

Requested By: John McKee , Printed: 1/12/2021 3:48 PM

Doc: 219-16 MAP ASSESSOR

OWNER'S DECLARATION

Escrow No.: 30059897-011-MA3-BAM
Property Address: 225 North Las Posas Road
San Marcos, CA 92069

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
 - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at 225 North Las Posas Road, San Marcos, CA 92069, further described as follows: See Preliminary Report/Commitment No. 30059897 for full legal description (the "Land").
 - b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at 225 North Las Posas Road, San Marcos, CA 92069, further described as follows: See Preliminary Report/Commitment No. 30059897 for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
 - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
 - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of \$_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Fidelity National Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____
Owner's Declaration
MISC0220 (DSI Rev. 10/17/17)

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Page 2

Escro

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

Appendix D Environmental Agency Database Search Report
February 1, 2021

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



San Marcos A

225 N Las Posas Road
San Marcos, CA 92069

Inquiry Number: 6332326.2s
January 15, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

225 N LAS POSAS ROAD
SAN MARCOS, CA 92069

COORDINATES

Latitude (North):	33.1471840 - 33° 8' 49.86"
Longitude (West):	117.1884210 - 117° 11' 18.31"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	482427.4
UTM Y (Meters):	3667428.2
Elevation:	564 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641320 SAN MARCOS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
225 N LAS POSAS ROAD
SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PACIFIC BELL TELEPHO	225 LOS POSAS	HAZNET, HWTS		TP
A2	PACIFIC BELL	225 LOS POSAS	RCRA-LQG, HIST UST, FINDS, ECHO		TP
A3	AT&T CALIFORNIA - DB	225 N LAS POSAS RD	FINDS		TP
A4	VERIZON WIRELESS: VA	225 N. LAS POSAS ROA	FINDS		TP
A5	PACIFIC BELL SNMCCA1	225 N LAS POSAS RD	UST, San Diego Co. HMMD, SWEEPS UST, CERS TANKS,...		TP
A6	TORREY CHEMICAL CO.	217 LAS POSAS ROAD	ENVIROSTOR	Lower	66, 0.013, West
A7	TORREY CHEMICAL CO	217 LAS POSAS RD	SEMS-ARCHIVE	Lower	66, 0.013, West
B8	SOLID WASTES SERVICE	224 LOS POSAS RD	HIST UST, RCRA NonGen / NLR, FINDS	Lower	145, 0.027, West
B9	MASHBURN WASTE	224 LAS POSAS RD S	LUST	Lower	145, 0.027, West
B10	SM BRAKE MASTERS	1300 ARMORLITE DR	RCRA NonGen / NLR	Lower	202, 0.038, West
B11	U-HAUL SAN MARCOS	1300 ARMORLITE DR B	EDR Hist Auto	Lower	202, 0.038, West
B12	MISSION AUTO REPAIR	1300 ARMORLITE DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	202, 0.038, West
B13	COCA COLA ENTERPISES	LAS POSAS/ARMORLITE	SAN DIEGO CO. SAM	Lower	210, 0.040, WSW
C14	COCA COLA ENTERPISES	NONE LAS POSAS/ARMOR	CPS-SLIC, CERS	Lower	219, 0.041, SW
D15	SAN MARCOS GAS	1290 W MISSION RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS...	Higher	294, 0.056, North
D16	LAS POSAS VENTURE IN	1290 W MISSION RD	RCRA-LQG, FINDS, ECHO	Higher	294, 0.056, North
D17	LAS POSAS VENTURE IN	1290 W MISSION RD	RCRA NonGen / NLR	Higher	294, 0.056, North
D18	MOBIL OIL CORPORATIO	1290 W MISSION RD	UST, San Diego Co. HMMD, HAZNET, HWTS	Higher	294, 0.056, North
D19	SAN MARCOS GAS	1290 W MISSION RD	Cortese, HAZNET, HWTS	Higher	294, 0.056, North
D20	HARMS DON INC	1290 W MISSION RD	EDR Hist Auto	Higher	294, 0.056, North
E21	PIONEER MILLS	1329 MISSION RD W	LUST	Higher	323, 0.061, NNW
C22	VACANT LOT	199 LAS POSAS RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	328, 0.062, WSW
E23	CVS PHARMACY #7127	1302 W MISSION RD	RCRA-LQG, FINDS, ECHO	Higher	445, 0.084, NNW
E24	CVS PHARMACY #7127	1302 W MISSION RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	445, 0.084, NNW
F25	GRANDWOOD INC	1305 ARMORLITE DR	RCRA-SQG, FINDS, EMI	Lower	486, 0.092, West
G26	BAJA PACIFIC	1308 DESCANSO AVE	RCRA NonGen / NLR	Lower	514, 0.097, WSW
G27	SINGH GROUP INC.	1308 DESCANSO AVE	HAULERS, San Diego Co. HMMD, HWT, MWMP, PEST LIC	Lower	514, 0.097, WSW
E28	PIONEER MILLS	1329 W MISSION RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	544, 0.103, NW
G29	READY LINE FLEET SER	1322 DESCANSO AVE ST	RCRA NonGen / NLR	Lower	585, 0.111, WSW
G30	READY LINE FLEET SER	1322 DESCANSO AVE ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Lower	585, 0.111, WSW
G31	MATTS NEWBORN AUTO P	148 LAS POSAS RD	RCRA-SQG, FINDS, ECHO	Lower	622, 0.118, SW
H32	CONTINENTAL CLEANERS	1342 W MISSION RD	EDR Hist Cleaner	Higher	631, 0.120, NW
F33	ADVANCED STRUCTURES	1315 ARMORLITE DR	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS, ECHO	Lower	632, 0.120, West
I34	K-TECH MACHINE INC	1377 ARMORLITE DR ST	RCRA NonGen / NLR	Lower	636, 0.120, WNW
I35	K-TECH MACHINE INC.	1377 ARMORLITE DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	636, 0.120, WNW
G36	GAMA AUTO TIRE REPAI	1325 DESCANSO AVE	RCRA NonGen / NLR	Lower	683, 0.129, WSW
H37	PADILLA CONSTRUCTION	1390 ARMORLITE DR	RCRA NonGen / NLR	Lower	691, 0.131, NW
38	CREST BEVERAGE	1152 ARMORLITE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	716, 0.136, SE
39	TEAM PATTERSON MOTOR	110 N LAS POSAS RD	RCRA-SQG, FINDS, ECHO	Lower	747, 0.141, SW

MAPPED SITES SUMMARY

Target Property Address:
225 N LAS POSAS ROAD
SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	ACCURATE AUTOWERKS	1331 DESCANSO AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	778, 0.147, WSW
G41	ACCURATE AUTOWERKS	1331 DESCANSO AVE	RCRA NonGen / NLR	Lower	778, 0.147, WSW
J42	TERRY'S NISSAN SPECI	1339 DESCANSO AVE	RCRA NonGen / NLR	Lower	801, 0.152, WSW
J43	TERRY'S NISSAN SPECI	1339 DESCANSO AV	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	801, 0.152, WSW
J44	CARB ON TECH	1402 DESCANSO AVE ST	RCRA NonGen / NLR	Lower	873, 0.165, West
J45	CARB-ON TECH	1402 DESCANSO AVE ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	873, 0.165, West
J46	IRON FACTORY THE	1402-C DESCANSO RD	RCRA NonGen / NLR	Lower	873, 0.165, West
K47	BENCHMARK LANDSCAPE I	145 N PACIFIC ST	SWF/LF, San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	889, 0.168, WNW
K48	BENCHMARK LANDSCAPE	145 N PACIFIC ST	RCRA NonGen / NLR	Lower	889, 0.168, WNW
L49	MOYER CHEMICAL	1227 LOS VALLECITOS	SEMS-ARCHIVE	Lower	904, 0.171, SSW
I50	PACIFIC METAL PRODUC	155 BALBOA STREET, S	CERS HAZ WASTE	Lower	912, 0.173, WNW
I51	CONCOURS CLASSICS	155 BALBOA SUITE D-2	RCRA-SQG, FINDS, ECHO	Lower	912, 0.173, WNW
J52	J&X AUTO N BODY REPA	1404 DESCANSO AVE ST	RCRA NonGen / NLR	Lower	913, 0.173, West
J53	DRAPERIES & STUFF	1404 DESCANSO AVE ST	RCRA-SQG, FINDS, ECHO	Lower	913, 0.173, West
J54	RADIATOR SHOP	1404 DESCANSO AVE ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Lower	913, 0.173, West
J55	D&C AUTOBODY & PAINT	1404 DESCANSO AVE ST	RCRA NonGen / NLR	Lower	913, 0.173, West
J56	RADIATOR SHOP	1404 DESCANSO AVE ST	RCRA NonGen / NLR	Lower	913, 0.173, West
57	TEAMWORK ATHLETIC	166 NEWPORT DR	RCRA NonGen / NLR	Lower	924, 0.175, South
L58	RB III ASSOCIATES IN	1248 LOS VALLECITOS	RCRA NonGen / NLR	Lower	957, 0.181, SSW
M59	ENVIRONMENTAL HEALTH	1414 DESCANSO #H	RCRA-SQG, FINDS, ECHO	Lower	1058, 0.200, West
60	TECHNOGRAPHICS CO	181 BALBOA STREET	RCRA NonGen / NLR	Lower	1071, 0.203, WNW
M61	ABEL & BROTHERS CUST	1405 DESCANSO AVE	RCRA NonGen / NLR	Lower	1264, 0.239, West
M62	ABEL & BROTHERS CUST	1405 DESCANSO AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1264, 0.239, West
N63	ULTA BEAUTY #244 (SA	185 SOUTH LAS POSAS	CERS HAZ WASTE, CERS	Lower	1289, 0.244, SSW
N64	ULTA BEAUTY 244	185 S LAS POSAS RD	RCRA NonGen / NLR	Lower	1289, 0.244, SSW
65	JULIANNE RULJANCICH	1300 GRANITE RD.	RCRA NonGen / NLR	Higher	1294, 0.245, NNE
N66	ROSS DRESS FOR LESS	181 S LAS POSAS RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Lower	1297, 0.246, SSW
N67	ROSS DRESS FOR LESS	181 S LAS POSAS RD	RCRA NonGen / NLR	Lower	1297, 0.246, SSW
O68	SIGNET ARMORLITE	130 N BINGHAM DR	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG,...	Lower	1301, 0.246, SE
O69	SIGNET ARMORLITE, IN	1001 ARMORLITE DR.	CPS-SLIC	Lower	1301, 0.246, SE
N70	ORCHARD SUPPLY HARDW	177 S LAS POSAS RD	RCRA NonGen / NLR	Lower	1306, 0.247, SSW
M71	NORTH COUNTY SHOOTIN	1440 DESCANSO AVE	RCRA NonGen / NLR	Lower	1309, 0.248, West
N72	NORDSTROM RACK #383	173 S LAS POSAS RD	RCRA NonGen / NLR	Lower	1315, 0.249, SSW
N73	NORDSTROM RACK #383	173 S LAS POSAS RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1315, 0.249, SSW
74	SPANJIAN/ DUFOUR	1050 LOS VALLECITOS	SAN DIEGO CO. SAM, CPS-SLIC, CERS	Lower	1512, 0.286, South
75	PATIO GUYS INC	935 BAILEY CT STE D	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Lower	1698, 0.322, ESE
P76	DEWEY PEST CONTROL	1370 GRAND AVENUE	RCRA-SQG, LUST, SAN DIEGO CO. SAM, CPS-SLIC, UST,...	Lower	1710, 0.324, SW
P77	COLUCCI DEVELOPMENT	1325 GRAND AVE	CPS-SLIC	Lower	1755, 0.332, SW
Q78	AMERICAN FENCE CO	1075 GRAND AV	LUST, HIST CORTESE	Lower	1779, 0.337, South

MAPPED SITES SUMMARY

Target Property Address:
225 N LAS POSAS ROAD
SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q79	AMERICAN FENCE CO	1075 GRAND AV	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Lower	1779, 0.337, South
Q80	AMERICAN FENCE CO	1075 GRAND AVE	LUST, SWEEPS UST	Lower	1779, 0.337, South
Q81	GRAND AVENUE METAL I	1031 GRAND AVENUE	CPS-SLIC, CERS	Lower	1874, 0.355, South
R82	MICHAEL OCHS	145 VIA VERA CRUZ	LUST, HIST CORTESE, CIWQS	Lower	1924, 0.364, SSW
R83	OCHS CLARENCE OIL	145VIA VERA CRUZ S	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Lower	1924, 0.364, SSW
R84	CLARENCE OCHS,INC.	145 VIA VERA CRUZ	LUST	Lower	1924, 0.364, SSW
S85	AIR PRODUCTS AND CHE	1415 GRAND AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Lower	1944, 0.368, SW
S86	AIRGAS USA LLC	1415 GRAND AVE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	1944, 0.368, SW
87	CRIBWALL COMPANY SIT	1023 GRAND AVENUE	CPS-SLIC, CERS	Lower	1993, 0.377, SSE
R88	SIX TO SIX EQUIPMENT	175 VIA VERA CRUZ S	LUST	Lower	2074, 0.393, South
R89	SIX TO SIX EQUIP REN	175 VIA VERA CRUZ	LUST, SAN DIEGO CO. SAM, Cortese, HIST CORTESE,...	Lower	2074, 0.393, South
T90	SAN MARCOS ROAD STAT	1600 DESCANSO	HIST CORTESE	Higher	2157, 0.409, West
T91	COUNTY OF SD/DIVISIO	1600 DESCANSO AVE	LUST, SWEEPS UST	Higher	2157, 0.409, West
T92	SAN MARCOS ROAD STAT	1600 DESCANSO AVE	LUST	Higher	2157, 0.409, West
U93	STAR BUILDERS SUPPLY	961 GRAND AVE	LUST, HIST UST, HIST CORTESE, SAN DIEGO CO LOP,...	Lower	2284, 0.433, SSE
U94	STAR BUILDERS SUPPLY	961 GRAND AVE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2284, 0.433, SSE
V95	EDCO WASTE & RECYCLI	224 S LAS POSAS RD	SWF/LF, LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST,...	Lower	2362, 0.447, SSW
V96	MASHBURN SANITATION	224 LAS POSAS ROAD	SWF/LF, Notify 65	Lower	2362, 0.447, SSW
V97	MASHBURN SANITATION	224 LAS POSAS RD	SWF/LF, LUST, HIST CORTESE, CERS	Lower	2362, 0.447, SSW
98	PALOMAR COMMUNITY CO	1140 W MISSION RD	RCRA-SQG, LUST, SAN DIEGO CO. SAM, UST, AST, San...	Higher	2466, 0.467, East
99	CNTY OF SD SAN MARCO	1579 OSAGE ST	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Higher	2541, 0.481, West
100	FRITO LAY INC	235 S PACIFIC ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2585, 0.490, WSW
W101	ASTLEFORD CONSTRUCTI	1010 LINDA VISTA DR	RCRA-SQG, LUST, AST, San Diego Co. HMMD, SWEEPS...	Lower	2604, 0.493, South
W102	RMP METAL FINISHING	977 LINDA VISTA DR	ENVIROSTOR, San Diego Co. HMMD, CERS HAZ WASTE,...	Lower	2716, 0.514, SSE
103	SAN MARCOS CAL STATE	800 WEST VALLECITOS	ENVIROSTOR	Lower	3448, 0.653, SE
104	NO. CO. HEALTH SVCS.	BOARDWALK & PARK PLA	ENVIROSTOR	Lower	3612, 0.684, South
105	MACDERMID PRINTING S	260 SOUTH PACIFIC ST	RCRA-LQG, ENVIROSTOR, LUST, SWEEPS UST, HIST UST,...	Lower	3783, 0.716, SW
106	CRIBBAGE LANE & SAN		Notify 65	Lower	4056, 0.768, SSE
107	670 SAN MARCOS BLVD.	670 SAN MARCOS BLVD.	ENVIROSTOR	Lower	4376, 0.829, SE
108	SAN MARCOS UNIFIED S	SOUTHWEST CORNER OF	ENVIROSTOR, SCH	Higher	4427, 0.838, East
109	RANCHO SANTA LUNA SC	SANTA LUNA HILLS	ENVIROSTOR, SCH	Higher	5182, 0.981, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
PACIFIC BELL TELEPHO 225 LOS POSAS SAN MARCOS, CA 92069	HAZNET GEPAID: CAT080030620 HWTS	N/A
PACIFIC BELL 225 LOS POSAS SAN MARCOS, CA 92069	RCRA-LQG EPA ID:: CAT080030620 HIST UST Facility Id: 00000057717 FINDS Registry ID:: 110002955990 ECHO Registry ID: 110002955990	CAT080030620
AT&T CALIFORNIA - DB 225 N LAS POSAS RD SAN MARCOS, CA 92069	FINDS Registry ID:: 110055735860	N/A
VERIZON WIRELESS: VA 225 N. LAS POSAS ROA SAN MARCOS, CA 92069	FINDS Registry ID:: 110066267612	N/A
PACIFIC BELL SNMCCA1 225 N LAS POSAS RD SAN MARCOS, CA 92069	UST Database: UST, Date of Government Version: 09/08/2020 Facility Id: H06360 Facility Id: 37-000-106360 San Diego Co. HMMD SWEEPS UST Status: A Tank Status: A Comp Number: 6360 CERS TANKS CERS	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information

EXECUTIVE SUMMARY

EPA WATCH LIST.....	EPA WATCH LIST
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
MINES.....	Mines Site Location Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

EXECUTIVE SUMMARY

WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/28/2020 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TORREY CHEMICAL CO	217 LAS POSAS RD	W 0 - 1/8 (0.013 mi.)	A7	33

EXECUTIVE SUMMARY

Site ID: 0902600
EPA Id: CAD982360430

MOYER CHEMICAL	1227 LOS VALLECITOS	SSW 1/8 - 1/4 (0.171 mi.)	L49	293
Site ID: 0902217				
EPA Id: CAD980892723				

SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
Site ID: 0900209				
EPA Id: CAD008362634				

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
EPA ID:: CAD008362634				

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
EPA ID:: CAD008362634				

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 3

EXECUTIVE SUMMARY

RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAS POSAS VENTURE IN EPA ID:: CAL000098361	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D16	112
CVS PHARMACY #7127 EPA ID:: CAR000233858	1302 W MISSION RD	NNW 0 - 1/8 (0.084 mi.)	E23	132
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE EPA ID:: CAD008362634	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRANDWOOD INC EPA ID:: CAD981453814	1305 ARMORLITE DR	W 0 - 1/8 (0.092 mi.)	F25	161
MATTS NEWBORN AUTO P EPA ID:: CAD981160203	148 LAS POSAS RD	SW 0 - 1/8 (0.118 mi.)	G31	198
TEAM PATTERSON MOTOR EPA ID:: CAD981399165	110 N LAS POSAS RD	SW 1/8 - 1/4 (0.141 mi.)	39	239
CONCOURS CLASSICS EPA ID:: CAD980891386	155 BALBOA SUITE D-2	WNW 1/8 - 1/4 (0.173 mi.)	I51	296
DRAPERIES & STUFF EPA ID:: CAD981672835	1404 DESCANSO AVE ST	W 1/8 - 1/4 (0.173 mi.)	J53	302
ENVIRONMENTAL HEALTH EPA ID:: CAD981992522	1414 DESCANSO #H	W 1/8 - 1/4 (0.200 mi.)	M59	326

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/26/2020 has revealed that there are

EXECUTIVE SUMMARY

9 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS UNIFIED S Facility Id: 60002596 Status: No Further Action	SOUTHWEST CORNER OF	E 1/2 - 1 (0.838 mi.)	108	1111
RANCHO SANTA LUNA SC Facility Id: 37010030 Status: No Action Required	SANTA LUNA HILLS	NNW 1/2 - 1 (0.981 mi.)	109	1114
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TORREY CHEMICAL CO. Facility Id: 37510137 Status: Refer: Other Agency	217 LAS POSAS ROAD	W 0 - 1/8 (0.013 mi.)	A6	32
SIGNET ARMORLITE Facility Id: 80001570 Status: Refer: RWQCB	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
RMP METAL FINISHING Facility Id: 71002362 Status: Inactive - Needs Evaluation	977 LINDA VISTA DR	SSE 1/2 - 1 (0.514 mi.)	W102	1044
SAN MARCOS CAL STATE Facility Id: 37020001 Status: Refer: RWQCB	800 WEST VALLECITOS	SE 1/2 - 1 (0.653 mi.)	103	1084
NO. CO. HEALTH SVCS. Facility Id: 37800068 Status: No Action Required	BOARDWALK & PARK PLA	S 1/2 - 1 (0.684 mi.)	104	1085
MACDERMID PRINTING S Facility Id: 71002510 Status: Inactive - Needs Evaluation	260 SOUTH PACIFIC ST	SW 1/2 - 1 (0.716 mi.)	105	1087
670 SAN MARCOS BLVD. Facility Id: 37000068 Status: Refer: 1248 Local Agency	670 SAN MARCOS BLVD.	SE 1/2 - 1 (0.829 mi.)	107	1110

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

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BENCHMARK LANDSCAPE I Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020 Facility ID: 37-AA-0986 Operational Status: Active	145 N PACIFIC ST	WNW 1/8 - 1/4 (0.168 mi.)	K47	277

EXECUTIVE SUMMARY

Operational Status: ACTIVE
 Regulation Status: Notification
 Facility Status: ACTIVE SITES

EDCO WASTE & RECYCLI **224 S LAS POSAS RD** **SSW 1/4 - 1/2 (0.447 mi.)** **V95** **617**

Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020
 Facility ID: 37-AA-0953
 Operational Status: Active
 Regulation Status: Permitted

MASHBURN SANITATION **224 LAS POSAS ROAD** **SSW 1/4 - 1/2 (0.447 mi.)** **V96** **737**

Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018
 Operational Status: ACTIVE
 Facility Status: ACTIVE SITES

MASHBURN SANITATION **224 LAS POSAS RD** **SSW 1/4 - 1/2 (0.447 mi.)** **V97** **738**

Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018
 Database: SWF/LF (SWIS), Date of Government Version: 11/09/2020
 Facility ID: 37-AA-0969
 Operational Status: Active
 Operational Status: ACTIVE
 Regulation Status: Notification
 Facility Status: ACTIVE SITES

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 18 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS GAS Case Number: H25233-001 Facility Status: Preliminary Assessment	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D15	67
PIONEER MILLS Case Number: H02919-001 Facility Status: Closed Case	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
PALOMAR COMMUNITY CO Case Number: H03452-001 Case Number: H03452-002 Facility Status: Closed Case	1140 W MISSION RD	E 1/4 - 1/2 (0.467 mi.)	98	743
CNTY OF SD SAN MARCO Case Number: H04814-002 Case Number: H04814-001 Facility Status: Remedial Investigation Facility Status: Closed Case	1579 OSAGE ST	W 1/4 - 1/2 (0.481 mi.)	99	932
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COCA COLA ENTERPRISES	LAS POSAS/ARMORLITE	WSW 0 - 1/8 (0.040 mi.)	B13	66

EXECUTIVE SUMMARY

Case Number: H36816-001 Facility Status: Closed Case				
VACANT LOT Case Number: H25926-001 Facility Status: Closed Case	199 LAS POSAS RD	WSW 0 - 1/8 (0.062 mi.)	C22	131
CREST BEVERAGE Case Number: H20781-001 Facility Status: Closed Case	1152 ARMORLITE DR	SE 1/8 - 1/4 (0.136 mi.)	38	230
SIGNET ARMORLITE Case Number: H02662-001 Case Number: H02662-002 Facility Status: Leak Being Confirmed Facility Status: Closed Case	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
SPANJIAN/ DUFOUR Case Number: H29237-001 Facility Status: Remedial Action (Clean-Up)	1050 LOS VALLECITOS	S 1/4 - 1/2 (0.286 mi.)	74	486
PATIO GUYS INC Case Number: H06559-001 Facility Status: Closed Case	935 BAILEY CT STE D	ESE 1/4 - 1/2 (0.322 mi.)	75	491
DEWEY PEST CONTROL Case Number: H04345-001 Facility Status: Closed Case	1370 GRAND AVENUE	SW 1/4 - 1/2 (0.324 mi.)	P76	497
AMERICAN FENCE CO Case Number: H04437-001 Facility Status: Closed Case	1075 GRAND AV	S 1/4 - 1/2 (0.337 mi.)	Q79	523
OCHS CLARENCE OIL Case Number: H05072-001 Facility Status: Remedial Investigation	145VIA VERA CRUZ S	SSW 1/4 - 1/2 (0.364 mi.)	R83	536
AIRGAS USA LLC Case Number: H02614-001 Facility Status: Closed Case	1415 GRAND AVE	SW 1/4 - 1/2 (0.368 mi.)	S86	575
SIX TO SIX EQUIP REN Case Number: H02554-001 Case Number: H02554-002 Facility Status: Closed Case	175 VIA VERA CRUZ	S 1/4 - 1/2 (0.393 mi.)	R89	599
STAR BUILDERS SUPPLY Case Number: H03765-001 Facility Status: Closed Case	961 GRAND AVE	SSE 1/4 - 1/2 (0.433 mi.)	U94	610
EDCO WASTE & RECYCLI Case Number: H10646-004 Case Number: H10646-001 Case Number: H10646-003 Case Number: H10646-002 Facility Status: Closed Case	224 S LAS POSAS RD	SSW 1/4 - 1/2 (0.447 mi.)	V95	617
FRITO LAY INC Case Number: H20791-001 Facility Status: Closed Case	235 S PACIFIC ST	WSW 1/4 - 1/2 (0.490 mi.)	100	1002

EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, has revealed that there are 25 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS GAS Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607383730	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D15	67
PIONEER MILLS Database: LUST REG 9, Date of Government Version: 03/01/2001	1329 MISSION RD W	NNW 0 - 1/8 (0.061 mi.)	E21	131
PIONEER MILLS Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Closed Date: 2/12/93 Status: Case Closed Global Id: T0607300032 Case Number: 9UT1010	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
COUNTY OF SD/DIVISIO Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3514	1600 DESCANSO AVE	W 1/4 - 1/2 (0.409 mi.)	T91	605
SAN MARCOS ROAD STAT Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3937	1600 DESCANSO AVE	W 1/4 - 1/2 (0.409 mi.)	T92	607
PALOMAR COMMUNITY CO Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Closed Date: 3/22/96 Closed Date: 4/2/91 Status: Case Closed Global Id: T0607300263 Global Id: T0607301391 Case Number: 9UT2643 Case Number: 9UT1436	1140 W MISSION RD	E 1/4 - 1/2 (0.467 mi.)	98	743
CNTY OF SD SAN MARCO Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607302697 Global Id: T0607302282	1579 OSAGE ST	W 1/4 - 1/2 (0.481 mi.)	99	932
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASHBURN WASTE Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3726	224 LAS POSAS RD S	W 0 - 1/8 (0.027 mi.)	B9	57
CREST BEVERAGE Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020	1152 ARMORLITE DR	SE 1/8 - 1/4 (0.136 mi.)	38	230

EXECUTIVE SUMMARY

Status: Completed - Case Closed Closed Date: 5/31/90 Status: Case Closed Global Id: T0607300256 Case Number: 9UT1422				
SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Closed Date: 9/22/86 Status: Case Closed Global Id: T0607302793 Case Number: 9UT493				
DEWEY PEST CONTROL	1370 GRAND AVENUE	SW 1/4 - 1/2 (0.324 mi.)	P76	497
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/26/87 Status: Case Closed Case Number: 9UT301				
AMERICAN FENCE CO	1075 GRAND AV	S 1/4 - 1/2 (0.337 mi.)	Q78	522
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607300116				
AMERICAN FENCE CO	1075 GRAND AVE	S 1/4 - 1/2 (0.337 mi.)	Q80	528
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 6/15/92 Status: Case Closed Case Number: 9UT1109				
MICHAEL OCHS	145 VIA VERA CRUZ	SSW 1/4 - 1/2 (0.364 mi.)	R82	531
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607302416				
CLARENCE OCHS, INC.	145 VIA VERA CRUZ	SSW 1/4 - 1/2 (0.364 mi.)	R84	571
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3651				
AIR PRODUCTS AND CHE	1415 GRAND AVE	SW 1/4 - 1/2 (0.368 mi.)	S85	572
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 2/4/91 Status: Case Closed Case Number: 9UT1661				
AIRGAS USA LLC	1415 GRAND AVE	SW 1/4 - 1/2 (0.368 mi.)	S86	575
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607300476				
SIX TO SIX EQUIPMENT	175 VIA VERA CRUZ S	S 1/4 - 1/2 (0.393 mi.)	R88	598
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 11/14/96 Status: Case Closed Case Number: 9UT2954				
SIX TO SIX EQUIP REN	175 VIA VERA CRUZ	S 1/4 - 1/2 (0.393 mi.)	R89	599
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Closed Date: 10/23/89
 Status: Case Closed
 Global Id: T0607302950
 Global Id: T0607301721
 Case Number: 9UT681

STAR BUILDERS SUPPLY **961 GRAND AVE** **SSE 1/4 - 1/2 (0.433 mi.)** **U93** **608**

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Closed Date: 6/20/88

Status: Case Closed

Global Id: T0607303116

Case Number: 9UT872

STAR BUILDERS SUPPLY **961 GRAND AVE** **SSE 1/4 - 1/2 (0.433 mi.)** **U94** **610**

Database: LUST REG 9, Date of Government Version: 03/01/2001

EDCO WASTE & RECYCLI **224 S LAS POSAS RD** **SSW 1/4 - 1/2 (0.447 mi.)** **V95** **617**

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Global Id: T0607301051

Global Id: T0607302493

Global Id: T0607300258

MASHBURN SANITATION **224 LAS POSAS RD** **SSW 1/4 - 1/2 (0.447 mi.)** **V97** **738**

Database: LUST REG 9, Date of Government Version: 03/01/2001

Closed Date: 2/11/98

Status: Case Closed

Case Number: 9UT2285

Case Number: 9UT1425

FRITO LAY INC **235 S PACIFIC ST** **WSW 1/4 - 1/2 (0.490 mi.)** **100** **1002**

Database: LUST REG 9, Date of Government Version: 03/01/2001

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Closed Date: 5/14/92

Status: Case Closed

Global Id: T0607300963

Case Number: 9UT2193

ASTLEFORD CONSTRUCTI **1010 LINDA VISTA DR** **S 1/4 - 1/2 (0.493 mi.)** **W101** **1007**

Database: LUST, Date of Government Version: 09/08/2020

Status: Completed - Case Closed

Global Id: T10000006374

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 10 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COCA COLA ENTERPRISES	NONE LAS POSAS/ARMOR	SW 0 - 1/8 (0.041 mi.)	C14	67
Database: CPS-SLIC, Date of Government Version: 09/08/2020				

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0608184290

SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: SL209154190				
Global Id: T10000003706				
SIGNET ARMORLITE, IN	1001 ARMORLITE DR.	SE 1/8 - 1/4 (0.246 mi.)	O69	467
Database: SLIC REG 9, Date of Government Version: 09/10/2007				
Status: Open				
Status: Dead				
Status: Closed				
SPANJIAN/ DUFOUR	1050 LOS VALLECITOS	S 1/4 - 1/2 (0.286 mi.)	74	486
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Database: SLIC REG 9, Date of Government Version: 09/10/2007				
Facility Status: Completed - Case Closed				
Status: Dead				
Status: Open				
Global Id: SL0607396081				
PATIO GUYS INC	935 BAILEY CT STE D	ESE 1/4 - 1/2 (0.322 mi.)	75	491
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0608199583				
DEWEY PEST CONTROL	1370 GRAND AVENUE	SW 1/4 - 1/2 (0.324 mi.)	P76	497
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0607301777				
COLUCCI DEVELOPMENT	1325 GRAND AVE	SW 1/4 - 1/2 (0.332 mi.)	P77	521
Database: SLIC REG 9, Date of Government Version: 09/10/2007				
Status: Dead				
GRAND AVENUE METAL I	1031 GRAND AVENUE	S 1/4 - 1/2 (0.355 mi.)	Q81	530
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000003199				
CRIBWALL COMPANY SIT	1023 GRAND AVENUE	SSE 1/4 - 1/2 (0.377 mi.)	87	597
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000003271				
EDCO WASTE & RECYCLI	224 S LAS POSAS RD	SSW 1/4 - 1/2 (0.447 mi.)	V95	617
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0608184522				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL OIL CORPORATIO Database: UST, Date of Government Version: 09/08/2020 Facility Id: H25233 Facility Id: 37-000-215691	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D18	117

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/08/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EDCO WASTE & RECYCLI Cert Id: RC12179	224 S LAS POSAS RD	SSW 1/4 - 1/2 (0.447 mi.)	V95	617

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 15 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS GAS	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D15	67
CVS PHARMACY #7127	1302 W MISSION RD	NNW 0 - 1/8 (0.084 mi.)	E24	143
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MISSION AUTO REPAIR	1300 ARMORLITE DR	W 0 - 1/8 (0.038 mi.)	B12	62
READY LINE FLEET SER	1322 DESCANSO AVE ST	WSW 0 - 1/8 (0.111 mi.)	G30	180
K-TECH MACHINE INC.	1377 ARMORLITE DR	WNW 0 - 1/8 (0.120 mi.)	I35	207
ACCURATE AUTOWERKS	1331 DESCANSO AVE	WSW 1/8 - 1/4 (0.147 mi.)	G40	242
TERRY'S NISSAN SPECI	1339 DESCANSO AV	WSW 1/8 - 1/4 (0.152 mi.)	J43	255
CARB-ON TECH	1402 DESCANSO AVE ST	W 1/8 - 1/4 (0.165 mi.)	J45	268
BENCHMARK LANSCAPE I	145 N PACIFIC ST	WNW 1/8 - 1/4 (0.168 mi.)	K47	277
PACIFIC METAL PRODUC	155 BALBOA STREET, S	WNW 1/8 - 1/4 (0.173 mi.)	I50	295
RADIATOR SHOP	1404 DESCANSO AVE ST	W 1/8 - 1/4 (0.173 mi.)	J54	305
ABEL & BROTHERS CUST	1405 DESCANSO AVE	W 1/8 - 1/4 (0.239 mi.)	M62	334
ULTA BEAUTY #244 (SA	185 SOUTH LAS POSAS	SSW 1/8 - 1/4 (0.244 mi.)	N63	340
ROSS DRESS FOR LESS	181 S LAS POSAS RD	SSW 1/8 - 1/4 (0.246 mi.)	N66	348
NORDSTROM RACK #383	173 S LAS POSAS RD	SSW 1/8 - 1/4 (0.249 mi.)	N73	480

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER MILLS Status: A Comp Number: 2919	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CREST BEVERAGE Status: A Comp Number: 20781	1152 ARMORLITE DR	SE 1/8 - 1/4 (0.136 mi.)	38	230

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER MILLS Facility Id: 00000018776	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOLID WASTES SERVICE Facility Id: 00000035184	224 LOS POSAS RD	W 0 - 1/8 (0.027 mi.)	B8	34

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS GAS	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D15	67

EXECUTIVE SUMMARY

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/31/2020 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE Status: COMPLETED - CASE CLOSED Envirostor ID: SL209154190 Envirostor ID: T10000003706	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 27 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LAS POSAS VENTURE IN EPA ID:: CAL000375415	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D17	115
JULIANNE RULJANCICH EPA ID:: CAC003002460	1300 GRANITE RD.	NNE 1/8 - 1/4 (0.245 mi.)	65	346
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOLID WASTES SERVICE EPA ID:: CAD054780051	224 LOS POSAS RD	W 0 - 1/8 (0.027 mi.)	B8	34
SM BRAKE MASTERS EPA ID:: CAL000391569	1300 ARMORLITE DR	W 0 - 1/8 (0.038 mi.)	B10	58
BAJA PACIFIC EPA ID:: CAL000294570	1308 DESCANSO AVE	WSW 0 - 1/8 (0.097 mi.)	G26	167
READY LINE FLEET SER EPA ID:: CAL000417746	1322 DESCANSO AVE ST	WSW 0 - 1/8 (0.111 mi.)	G29	177
ADVANCED STRUCTURES EPA ID:: CAD080920739	1315 ARMORLITE DR	W 0 - 1/8 (0.120 mi.)	F33	201
K-TECH MACHINE INC EPA ID:: CAL000148579	1377 ARMORLITE DR ST	WNW 0 - 1/8 (0.120 mi.)	I34	205
GAMA AUTO TIRE REPAI EPA ID:: CAL000393443	1325 DESCANSO AVE	WSW 1/8 - 1/4 (0.129 mi.)	G36	224
PADILLA CONSTRUCTION	1390 ARMORLITE DR	NW 1/8 - 1/4 (0.131 mi.)	H37	227

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EPA ID:: CAL000340416				
ACCURATE AUTOWERKS	1331 DESCANSO AVE	WSW 1/8 - 1/4 (0.147 mi.)	G41	250
EPA ID:: CAL000346765				
TERRY'S NISSAN SPECI	1339 DESCANSO AVE	WSW 1/8 - 1/4 (0.152 mi.)	J42	253
EPA ID:: CAL000221808				
CARB ON TECH	1402 DESCANSO AVE ST	W 1/8 - 1/4 (0.165 mi.)	J44	265
EPA ID:: CAL000452191				
IRON FACTORY THE	1402-C DESCANSO RD	W 1/8 - 1/4 (0.165 mi.)	J46	274
EPA ID:: CAD098234511				
BENCHMARK LANDSCAPE	145 N PACIFIC ST	WNW 1/8 - 1/4 (0.168 mi.)	K48	291
EPA ID:: CAL000319551				
J&X AUTO N BODY REPA	1404 DESCANSO AVE ST	W 1/8 - 1/4 (0.173 mi.)	J52	299
EPA ID:: CAL000237894				
D&C AUTOBODY & PAINT	1404 DESCANSO AVE ST	W 1/8 - 1/4 (0.173 mi.)	J55	316
EPA ID:: CAL000451493				
RADIATOR SHOP	1404 DESCANSO AVE ST	W 1/8 - 1/4 (0.173 mi.)	J56	318
EPA ID:: CAL000358652				
TEAMWORK ATHLETIC	166 NEWPORT DR	S 1/8 - 1/4 (0.175 mi.)	57	321
EPA ID:: CAC003030005				
RB III ASSOCIATES IN	1248 LOS VALLECITOS	SSW 1/8 - 1/4 (0.181 mi.)	L58	323
EPA ID:: CAL000376058				
TECHNOGRAPHICS CO	181 BALBOA STREET	WNW 1/8 - 1/4 (0.203 mi.)	60	329
EPA ID:: CAL000091925				
ABEL & BROTHERS CUST	1405 DESCANSO AVE	W 1/8 - 1/4 (0.239 mi.)	M61	331
EPA ID:: CAL000338949				
ULTA BEAUTY 244	185 S LAS POSAS RD	SSW 1/8 - 1/4 (0.244 mi.)	N64	343
EPA ID:: CAL000388862				
ROSS DRESS FOR LESS	181 S LAS POSAS RD	SSW 1/8 - 1/4 (0.246 mi.)	N67	368
EPA ID:: CAL000397626				
ORCHARD SUPPLY HARDW	177 S LAS POSAS RD	SSW 1/8 - 1/4 (0.247 mi.)	N70	472
EPA ID:: CAL000426519				
NORTH COUNTY SHOOTIN	1440 DESCANSO AVE	W 1/8 - 1/4 (0.248 mi.)	M71	475
EPA ID:: CAL000442673				
NORDSTROM RACK #383	173 S LAS POSAS RD	SSW 1/8 - 1/4 (0.249 mi.)	N72	477
EPA ID:: CAL000416739				

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371

EXECUTIVE SUMMARY

EPA ID:: CAD008362634

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 14 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN MARCOS GAS Cleanup Status: COMPLETED - CASE CLOSED	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D19	126
PIONEER MILLS Cleanup Status: COMPLETED - CASE CLOSED	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
PALOMAR COMMUNITY CO Cleanup Status: COMPLETED - CASE CLOSED	1140 W MISSION RD	E 1/4 - 1/2 (0.467 mi.)	98	743
CNTY OF SD SAN MARCO Cleanup Status: COMPLETED - CASE CLOSED	1579 OSAGE ST	W 1/4 - 1/2 (0.481 mi.)	99	932
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CREST BEVERAGE Cleanup Status: COMPLETED - CASE CLOSED	1152 ARMORLITE DR	SE 1/8 - 1/4 (0.136 mi.)	38	230
SIGNET ARMORLITE Cleanup Status: COMPLETED - CASE CLOSED	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
AMERICAN FENCE CO Cleanup Status: COMPLETED - CASE CLOSED	1075 GRAND AV	S 1/4 - 1/2 (0.337 mi.)	Q79	523
OCHS CLARENCE OIL Cleanup Status: COMPLETED - CASE CLOSED	145VIA VERA CRUZ S	SSW 1/4 - 1/2 (0.364 mi.)	R83	536
AIRGAS USA LLC Cleanup Status: COMPLETED - CASE CLOSED	1415 GRAND AVE	SW 1/4 - 1/2 (0.368 mi.)	S86	575
SIX TO SIX EQUIP REN Cleanup Status: COMPLETED - CASE CLOSED	175 VIA VERA CRUZ	S 1/4 - 1/2 (0.393 mi.)	R89	599
STAR BUILDERS SUPPLY Cleanup Status: COMPLETED - CASE CLOSED	961 GRAND AVE	SSE 1/4 - 1/2 (0.433 mi.)	U94	610
EDCO WASTE & RECYCLI Cleanup Status: COMPLETED - CASE CLOSED	224 S LAS POSAS RD	SSW 1/4 - 1/2 (0.447 mi.)	V95	617
FRITO LAY INC Cleanup Status: COMPLETED - CASE CLOSED	235 S PACIFIC ST	WSW 1/4 - 1/2 (0.490 mi.)	100	1002
ASTLEFORD CONSTRUCTI Cleanup Status: COMPLETED - CASE CLOSED	1010 LINDA VISTA DR	S 1/4 - 1/2 (0.493 mi.)	W101	1007

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there

EXECUTIVE SUMMARY

are 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PIONEER MILLS Reg Id: 9UT1010	1329 W MISSION RD	NW 0 - 1/8 (0.103 mi.)	E28	172
SAN MARCOS ROAD STAT Reg Id: 9UT3514 Reg Id: 9UT3937	1600 DESCANSO	W 1/4 - 1/2 (0.409 mi.)	T90	604
PALOMAR COMMUNITY CO Reg Id: 9UT1436 Reg Id: 9UT3872 Reg Id: 9UT2643 Reg Id: 9UT34	1140 W MISSION RD	E 1/4 - 1/2 (0.467 mi.)	98	743
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CREST BEVERAGE Reg Id: 9UT1422	1152 ARMORLITE DR	SE 1/8 - 1/4 (0.136 mi.)	38	230
SIGNET ARMORLITE Reg Id: 9UT493	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371
DEWEY PEST CONTROL Reg Id: 9UT301	1370 GRAND AVENUE	SW 1/4 - 1/2 (0.324 mi.)	P76	497
AMERICAN FENCE CO Reg Id: 9UT1109	1075 GRAND AV	S 1/4 - 1/2 (0.337 mi.)	Q78	522
MICHAEL OCHS Reg Id: 9UT3651	145 VIA VERA CRUZ	SSW 1/4 - 1/2 (0.364 mi.)	R82	531
AIRGAS USA LLC Reg Id: 9UT1661	1415 GRAND AVE	SW 1/4 - 1/2 (0.368 mi.)	S86	575
SIX TO SIX EQUIP REN Reg Id: 9UT2954 Reg Id: 9UT681	175 VIA VERA CRUZ	S 1/4 - 1/2 (0.393 mi.)	R89	599
STAR BUILDERS SUPPLY Reg Id: 9UT872	961 GRAND AVE	SSE 1/4 - 1/2 (0.433 mi.)	U93	608
MASHBURN SANITATION Reg Id: 9UT3726 Reg Id: 9UT2285	224 LAS POSAS RD	SSW 1/4 - 1/2 (0.447 mi.)	V97	738
FRITO LAY INC Reg Id: 9UT2193	235 S PACIFIC ST	WSW 1/4 - 1/2 (0.490 mi.)	100	1002

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

A review of the HWP list, as provided by EDR, and dated 08/17/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNET ARMORLITE EPA Id: CAD008362634 Cleanup Status: CLOSED	130 N BINGHAM DR	SE 1/8 - 1/4 (0.246 mi.)	O68	371

EXECUTIVE SUMMARY

HWT: A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

A review of the HWT list, as provided by EDR, and dated 10/05/2020 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SINGH GROUP INC. Reg Num: 4695	1308 DESCANSO AVE	WSW 0 - 1/8 (0.097 mi.)	G27	170

MWMP: The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

A review of the MWMP list, as provided by EDR, and dated 08/31/2020 has revealed that there is 1 MWMP site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SINGH GROUP INC. Registration Number: 4695	1308 DESCANSO AVE	WSW 0 - 1/8 (0.097 mi.)	G27	170

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MASHBURN SANITATION CRIBBAGE LANE & SAN	224 LAS POSAS ROAD	SSW 1/4 - 1/2 (0.447 mi.) SSE 1/2 - 1 (0.768 mi.)	V96 106	737 1110

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto

EXECUTIVE SUMMARY

sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARMS DON INC	1290 W MISSION RD	N 0 - 1/8 (0.056 mi.)	D20	131

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
U-HAUL SAN MARCOS	1300 ARMORLITE DR B	W 0 - 1/8 (0.038 mi.)	B11	61

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTINENTAL CLEANERS	1342 W MISSION RD	NW 0 - 1/8 (0.120 mi.)	H32	201

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
SAN MARCOS HIGHLANDS	NPDES, CIWQS
SAN MARCOS HIGHLANDS	NPDES, CIWQS
RESIDENCE INN SAN MARCOS	CIWQS
SAN MARCOS HIGHLANDS	FINDS
EVANS DEDICATED SYSTEMS	ENVIROSTOR

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

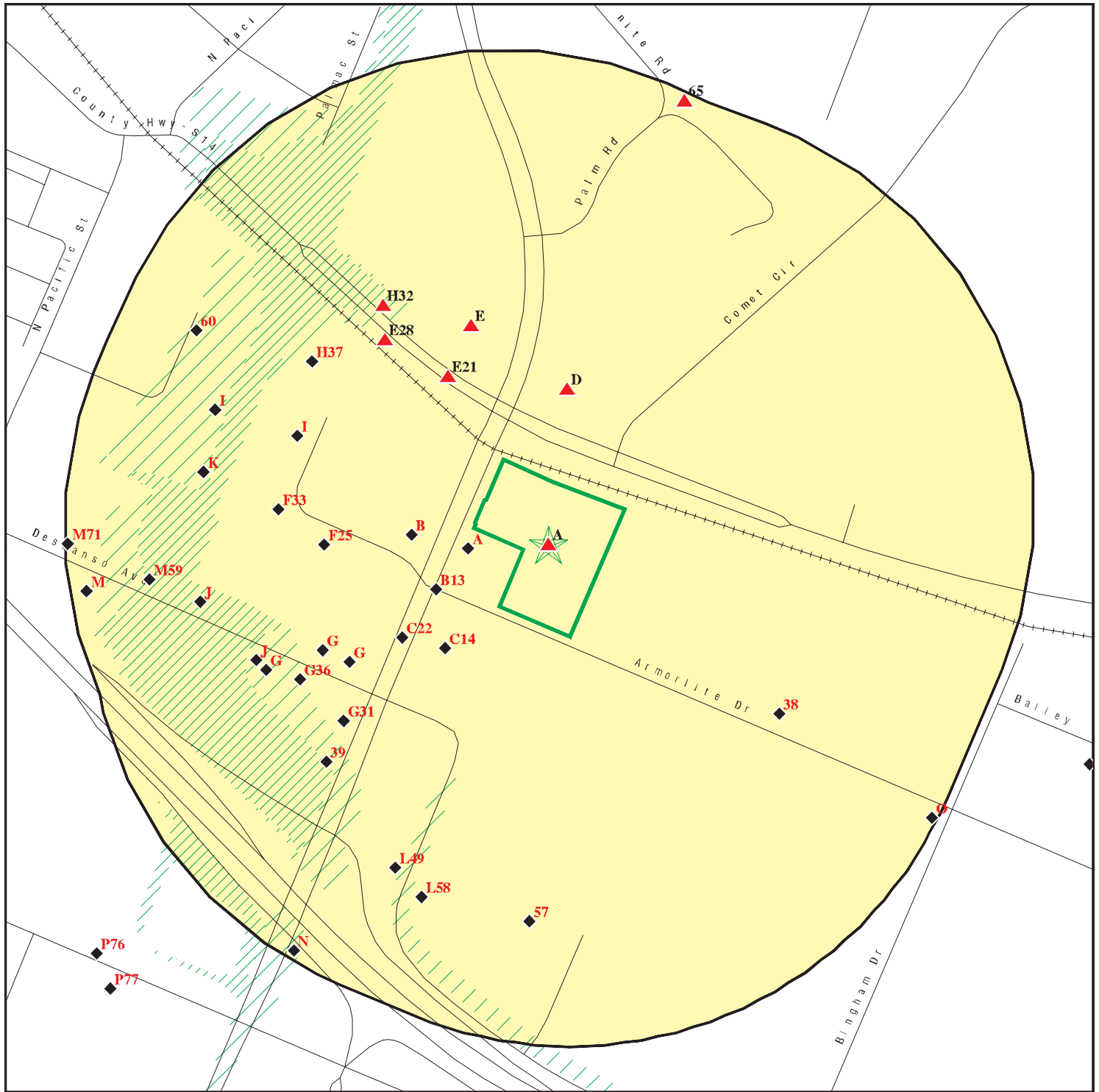
 State Wetlands

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

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos CA 92069
LAT/LONG: 33.147184 / 117.188421

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6332326.2s
DATE: January 15, 2021 5:58 pm

DETAIL MAP - 6332326.2S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: San Marcos A
 ADDRESS: 225 N Las Posas Road
 San Marcos CA 92069
 LAT/LONG: 33.147184 / 117.188421

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6332326.2s
 DATE: January 15, 2021 5:59 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		1	2	0	NR	NR	3
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	1	0	0	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250	1	2	1	NR	NR	NR	4
RCRA-SQG	0.250		2	4	NR	NR	NR	6
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	1	0	7	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	1	3	NR	NR	4
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.500		4	2	12	NR	NR	18

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		4	2	19	NR	NR	25
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	2	7	NR	NR	10
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	1	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP	1	NR	NR	NR	NR	NR	1
CERS HAZ WASTE	0.250		5	10	NR	NR	NR	15
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	1	1	NR	NR	NR	3
HIST UST	0.250	1	2	0	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	1	0	NR	NR	NR	2
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	20	NR	NR	NR	27
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	1	NR	NR	NR	1
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	3	NR	NR	NR	NR	NR	3
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	2	10	NR	NR	14
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	10	NR	NR	13
HWP	1.000		0	1	0	0	NR	1
HWT	0.250		1	0	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		1	0	NR	NR	NR	1
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	1	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		13	40	55	63	8	0	179

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
225 LOS POSAS
SAN MARCOS, CA 92069

HAZNET
HWTS

S113180171
N/A

Site 1 of 7 in cluster A

Actual:
564 ft.

HAZNET:

Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	225 LOS POSAS
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 752020000
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not reported
Mailing Address:	308 S. AKARD ST. 17TH FLOOR
Year:	2019
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.66720
Year:	2015
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1596
Year:	2006
Gepaid:	CAT080030620
TSD EPA ID:	AZD009015389
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.015
Year:	2000
Gepaid:	CAT080030620
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	T01 - Treatment, Tank
Tons:	6.255
Year:	2000
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.231
Year:	2000
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Disposal Method:	R01 - Recycler
Tons:	0.084
Year:	2000
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.076
Year:	2000
Gepaid:	CAT080030620
TSD EPA ID:	CAD982444481
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	R01 - Recycler
Tons:	0.05
Year:	1998
Gepaid:	CAT080030620
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	11.5794
Year:	1997
Gepaid:	CAT080030620
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	8.36

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

Additional Info:

Year:	2006
Gen EPA ID:	CAT080030620
Shipment Date:	20060808
Creation Date:	9/28/2006 18:32:35
Receipt Date:	20060810
Manifest ID:	24457798
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID:	AZD009015389
Trans 2 Name:	ROMIC ENV TECH
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECH SW
TSDF Alt EPA ID:	AZD009015389
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAT080030620

Shipment Date: 19980827
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980828
Manifest ID: 98247038
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 3.339
Waste Quantity: 795
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980825
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980825
Manifest ID: 98247028
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 5.25
Waste Quantity: 1250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Additional Code 5: Not reported

Shipment Date: 19980824
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980825
Manifest ID: 98247023
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2.9904
Waste Quantity: 712
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAT080030620

Shipment Date: 19940712
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941028
Manifest ID: 92326395
Trans EPA ID: CAD981427511
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Gen EPA ID:	CAT080030620
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970428
Manifest ID:	96067012
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970403
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970411
Manifest ID:	96711929
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAT080030620
Shipment Date:	20150302
Creation Date:	5/20/2015 22:15:07
Receipt Date:	20150311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Manifest ID: 012769438JJK
Trans EPA ID: CAR000209023
Trans Name: CALIFORNIA HAZARDOUS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1596
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAT080030620

Shipment Date: 20000811
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000816
Manifest ID: 99375083
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 513 - Empty containers less than 30 gallons
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000811
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000821
Manifest ID: 99378382
Trans EPA ID: CAD072953771
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000821
Manifest ID:	99378382
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000811
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000821
Manifest ID:	99378382
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000306
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000306
Manifest ID:	99549047
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Address:	225 LOS POSAS
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
EPA ID:	CAT080030620
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	10/25/2019
Mailing Name:	EHS WASTE/RRC TEAM
Mailing Address:	308 S. AKARD ST. 17TH FLOOR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DALLAS, TX 752020000
Owner Name:	PACIFIC BELL
Owner Address:	308 S. AKARD ST. 17TH
Owner Address 2:	17TH FLOOR
Owner City,State,Zip:	DALLAS, TX 752020000
Contact Name:	DERONICA LAMB
Contact Address:	308 S. AKARD ST.
Contact Address 2:	17TH FLOOR
City,State,Zip:	DALLAS, TX 75202

NAICS:

EPA ID:	CAT080030620
Create Date:	2003-10-24 07:19:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)

S113180171

NAICS Code: 51331
NAICS Description: Wired Telecommunications Carriers
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address: 225 LOS POSAS
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920690000

EPA ID: CAT080030620
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 51334
NAICS Description: Satellite Telecommunications
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF
Facility Address: 225 LOS POSAS
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920690000

A2
Target
Property

PACIFIC BELL
225 LOS POSAS
SAN MARCOS, CA 92069

RCRA-LQG
HIST UST
FINDS
ECHO

1000250512
CAT080030620

Site 2 of 7 in cluster A

Actual:
564 ft.

RCRA-LQG:
Date Form Received by Agency: 1981-02-23 00:00:00.0
Handler Name: PACIFIC BELL
Handler Address: 225 LOS POSAS
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAT080030620
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 225 LOS POSAS
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 714-238-2710
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 525 B STREET ROOM 1346
Mailing City,State,Zip: SAN DIEGO, CA 92101
Owner Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250512

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 04:01:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250512

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-02-23 00:00:00.0
Handler Name:	PACIFIC BELL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

HIST UST:

Name:	PACIFIC BELL (DB-151)
Address:	225 LOS POSOS
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002F133
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F133.pdf
Region:	STATE
Facility ID:	00000057717
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J.KOEHLER
Telephone:	4155426758
Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250512

Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002955990

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000250512
Registry ID: 110002955990
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002955990>
Name: PACIFIC BELL
Address: 225 LOS POSAS
City,State,Zip: SAN MARCOS, CA 92069

A3
Target
Property
AT&T CALIFORNIA - DB151
225 N LAS POSAS RD
SAN MARCOS, CA 92069

FINDS **1016424681**
N/A

Site 3 of 7 in cluster A

Actual:
564 ft.

FINDS:
Registry ID: 110055735860

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
Target
Property
VERIZON WIRELESS: VALLECITOS
225 N. LAS POSAS ROAD
SAN MARCOS, CA 92069

FINDS **1023332043**
N/A

Site 4 of 7 in cluster A

Actual:
564 ft.

FINDS:
Registry ID: 110066267612

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A5
Target
Property
PACIFIC BELL SNMCCA11/DB151
225 N LAS POSAS RD
SAN MARCOS, CA 92069

UST **U003789294**
San Diego Co. HMMD **N/A**
SWEEPS UST
CERS TANKS
CERS

Site 5 of 7 in cluster A

Actual:
564 ft.

UST:
Name: PACIFIC BELL SNMCCA11/DB151
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: H06360
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.1488065
Longitude: -117.1877583

Name: AT&T CALIFORNIA - DB151
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37-000-106360
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.14718
Longitude: -117.18937

HMMD SAN DIEGO:

Name: PACIFIC BELL DBA AT&T (DB151)
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106360
Business Type: 6HK52
EPA Id Number: CAT080030620
APN: 219-162-14-00
Last HMMD Inspection: 01/27/2012
Facility Telephone: 949-551-7718
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PACIFIC BELL DBA AT&T (DB151)
Facility Mailing Address: PO BOX 5095
Facility Mailing City: SAN RAMON
Facility Mailing State: CA
Facility Mailing Zip: 94583-0995
UST Owner: PACIFIC BELL
Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

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

Inventory Active Permits (not SQG Medical):

Permit Number: 106360
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 106360 T002 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106360
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: BATTERY ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Violations Active Permits:

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months.
25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
2637(a)(4)
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 06/01/2005
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 106360 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106360
Tank Type: SINGLE WALL
Additional Id: D-80-1K
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-12-07 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106360 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106360
Tank Type: DOUBLE WALL
Additional Id: RT0968 DIESEL
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1994-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: PACIFIC BELL DBA AT&T (DB151)
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106360
Business Type: 6HK52
EPA Id Number: CAT080030620
APN: 219-162-14-00
Last HMMD Inspection: 01/27/2012
Facility Telephone: 949-551-7718
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PACIFIC BELL DBA AT&T (DB151)
Facility Mailing Address: PO BOX 5095
Facility Mailing City: SAN RAMON
Facility Mailing State: CA
Facility Mailing Zip: 94583-0995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

UST Owner: PACIFIC BELL
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 106360
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 106360 T002 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 106360
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: BATTERY ELECTROLYTE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Violations Active Permits:

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months.
25284.1; 2637(a)
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012
Inspection Date: 05/30/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
2637(a)(4)
Activity: ACTIVE

Permit Number: 106360
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Inspection Date: 06/01/2005
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 106360 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106360
Tank Type: SINGLE WALL
Additional Id: D-80-1K
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-12-07 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106360 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106360
Tank Type: DOUBLE WALL
Additional Id: RT0968 DIESEL
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1994-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SWEEPS UST:

Name: PACIFIC BELL SNMCCA11/DB151
Address: 225 N LAS POSAS RD
City: SAN MARCOS
Status: Active
Comp Number: 6360
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006360-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

CERS TANKS:

Name: AT&T CALIFORNIA - DB151
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 434495
CERS ID: 10375993
CERS Description: Underground Storage Tank

CERS:

Name: AT&T CALIFORNIA - DB151
Address: 225 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 434495
CERS ID: 10375993
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 434495
Site Name: AT&T California - DB151
Violation Date: 10-11-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/07/2019. Inspection Sequence ID:6005611;Tank ID:20360;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equip

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

Site ID: 434495
Site Name: AT&T California - DB151
Violation Date: 10-11-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 02/14/2019. Inspection Sequence ID:6005611; Tank ID:20360; Violation Description: Failure to have a current UST Monitoring Plan available on site. 23 CCR 2712(i)

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:4901575
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:4901575
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6259129
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6005611
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6005611
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6005611
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5754248
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5754248
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5537921
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2015
Violations Found:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238551
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238551
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5158616
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5158616
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 434495
Facility Name: AT&T California - DB151
Env Int Type Code: HMBP
Program ID: 10375993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.147180
Longitude: -117.189370

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Tank Operator
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL SNMCCA11/DB151 (Continued)

U003789294

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Lisa Espinosa
Entity Title:	Manager - EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A6
West
< 1/8
0.013 mi.
66 ft.

TORREY CHEMICAL CO.
217 LAS POSAS ROAD
SAN MARCOS, CA 92069

ENVIROSTOR **S101481993**
N/A

Site 6 of 7 in cluster A

Relative:
Lower

ENVIROSTOR:

Actual:
560 ft.

Name: TORREY CHEMICAL CO.
Address: 217 LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37510137
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.14694
Longitude: -117.1888
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL *
UNSPECIFIED ACID SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37510137
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: CalSites Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/13/1991
Comments: PA Report was reviewed by Region 4 staff. The site is located at 217 Las Posas R. between Mission Rd. & Hwy 78 in San Marcos. The area is industrial, but Palomar College is north of Mission Rd. Site includes 4,000 sf bldg., 2 small storage sheds, outdoor drum storage area, and abandoned above ground storage tanks (550 gal.). Chemical company is still operating repackaging and storing various chemical products (Algi-gon pool treatment etc.). No sampling result were considered in EPA's PA. Staff recommends PEARM to de- termine if there is a problem DTSC should address.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORREY CHEMICAL CO. (Continued)

S101481993

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/20/1987
Comments: SITE SCREENING DONE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/11/1983
Comments: FACILITY IDENTIFIED VIA DRIVEBY

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

A7
West
< 1/8
0.013 mi.
66 ft.

TORREY CHEMICAL CO
217 LAS POSAS RD
SAN MARCOS, CA 92069

Site 7 of 7 in cluster A

SEMS-ARCHIVE 1003879087
CAD982360430

Relative:
Lower

Actual:
560 ft.

SEMS Archive:
Site ID: 0902600
EPA ID: CAD982360430
Name: TORREY CHEMICAL CO
Address: 217 LAS POSAS RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
Cong District: 43
FIPS Code: 06073
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902600
EPA ID: CAD982360430
Site Name: TORREY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-19 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORREY CHEMICAL CO (Continued)

1003879087

Site ID: 0902600
EPA ID: CAD982360430
Site Name: TORREY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-19 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902600
EPA ID: CAD982360430
Site Name: TORREY CHEMICAL CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-11-01 05:00:00
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

B8
West
< 1/8
0.027 mi.
145 ft.

SOLID WASTES SERVICES INC
224 LOS POSAS RD
SAN MARCOS, CA 92078

Site 1 of 6 in cluster B

HIST UST **1000247741**
RCRA NonGen / NLR **CAD054780051**
FINDS

Relative:
Lower

HIST UST:

Actual:
560 ft.

Name: SOLID WASTES SERVICES OPER
Address: 224 LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F338
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F338.pdf>
Region: STATE
Facility ID: 00000035184
Facility Type: Other
Other Type: SOLID WASTE COLLECTI
Contact Name: Not reported
Telephone: 6197442700
Owner Name: SOLID WASTE SERVICES, INC.
Owner Address: 224 LAS POSAS ROAD
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0003

Tank Num: 001
Container Num: 003150
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Type of Fuel: DIESEL
Container Construction Thickness: .267
Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: 0002
Year Installed: 1968
Tank Capacity: 00000400
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 0001
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

RCRA NonGen / NLR:

Date Form Received by Agency:	1980-10-21 00:00:00.0
Handler Name:	SOLID WASTES SERVICES INC
Handler Address:	224 LOS POSAS RD
Handler City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD054780051
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	224 LOS POSAS RD
Contact City,State,Zip:	SAN MARCOS, CA 92069
Contact Telephone:	714-744-2700
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	PO BOX 668
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	JAMES W MASHBURN & VIRGINIA J MASON
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:20:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES W MASHBURN & VIRGINIA J MASON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-10-21 00:00:00.0
Handler Name:	SOLID WASTES SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562
NAICS Description:	WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2020-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Disposition Status: Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported

Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported

SEP Scheduled Completion Date: Not reported

SEP Actual Date: Not reported

SEP Defaulted Date: Not reported

SEP Type: Not reported

SEP Type Description: Not reported

Proposed Amount: Not reported

Final Monetary Amount: Not reported

Paid Amount: Not reported

Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported

Violation Short Description: Not reported

Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported

Violation Responsible Agency: Not reported

Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported

Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported

Disposition Status Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2016-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2016-01-27 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	2020-08-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2020-02-25 00:00:00.0
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	2020-02-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - Large Quantity Handlers
Date Violation was Determined:	2015-01-26 00:00:00.0
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2015-01-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2015-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-02-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-02-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2015-02-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1985-05-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2008-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Actual Return to Compliance Date: 2016-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2016-01-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-02-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-09-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-02-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2020-09-09 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1985-05-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOLID WASTES SERVICES INC (Continued)

1000247741

Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-09-09 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2015-02-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110002649956

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

B9
West
< 1/8
0.027 mi.
145 ft.

MASHBURN WASTE
224 LAS POSAS RD S
SAN MARCOS, CA 92069

Site 2 of 6 in cluster B

LUST **S104406486**
N/A

Relative: LUST REG 9:
Lower Region: 9
Status: Preliminary site assessment workplan submitted
Actual: Case Number: 9UT3726
560 ft. Local Case: H10646-004
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN WASTE (Continued)

S104406486

How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 09/09/1998
Date Stopped: 09/09/1998
Confirm Date: 09/09/1998
Submit Workplan: 9/30/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/09/1998
Enforce Date: 9/30/98
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.52
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

B10
West
< 1/8
0.038 mi.
202 ft.

SM BRAKE MASTERS
1300 ARMORLITE DR
SAN MARCOS, CA 92069

RCRA NonGen / NLR **1024841707**
CAL000391569

Site 3 of 6 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
560 ft.

Date Form Received by Agency: 2013-11-22 00:00:00.0
Handler Name: SM BRAKE MASTERS
Handler Address: 1300 ARMORLITE DR
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000391569
Contact Name: ABRAHAM RODRIGUEZ
Contact Address: 12311 MARMONT PL
Contact City,State,Zip: MORENO VALLEY, CA 92557
Contact Telephone: 951-667-0084
Contact Fax: 000-000-0000
Contact Email: BRAKEMASTERS218@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SM BRAKE MASTERS (Continued)

1024841707

Mailing Address:	1300 ARMORLITE DR
Mailing City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner Name:	SM BRAKE MASTERS
Owner Type:	Other
Operator Name:	ABRAHAM RODRIGUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SM BRAKE MASTERS (Continued)

1024841707

Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SM BRAKE MASTERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 ARMORLITE DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner/Operator Telephone:	951-667-0084
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ABRAHAM RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12311 MARMONT PL
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-667-0084
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-11-22 00:00:00.0
Handler Name:	SM BRAKE MASTERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

B11
West
< 1/8
0.038 mi.
202 ft.

U-HAUL SAN MARCOS
1300 ARMORLITE DR B
SAN MARCOS, CA 92069

Site 4 of 6 in cluster B

EDR Hist Auto **1020620046**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
560 ft.

Year:	Name:	Type:
1990	TEXACO SAN MARCOS	Gasoline Service Stations, NEC
1991	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1991	TEXACO SAN MARCOS	Gasoline Service Stations, NEC
1992	TEXACO SAN MARCOS	Gasoline Service Stations, NEC
1992	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1993	TEXACO SAN MARCOS	Gasoline Service Stations, NEC
1993	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1994	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1994	TEXACO SAN MARCOS	Gasoline Service Stations, NEC
1995	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1995	U HAUL SAN MARCOS	Gasoline Service Stations, NEC
1996	U HAUL SAN MARCOS	Gasoline Service Stations, NEC
1996	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1997	U HAUL SAN MARCOS	Gasoline Service Stations, NEC
1997	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1998	U HAUL SAN MARCOS	Gasoline Service Stations, NEC
1998	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1999	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
1999	U HAUL SAN MARCOS	Gasoline Service Stations, NEC
2000	U-HAUL SAN MARCOS	Gasoline Service Stations, NEC
2000	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2001	U-HAUL SAN MARCOS	Gasoline Service Stations, NEC
2001	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2002	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2002	U-HAUL SAN MARCOS	Gasoline Service Stations, NEC
2003	U-HAUL SAN MARCOS	Gasoline Service Stations, NEC
2003	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2004	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2004	U-HAUL SAN MARCOS	Gasoline Service Stations, NEC
2005	U-HAUL SAN MARCOS	Truck Rental And Leasing, Without Drivers
2005	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2006	U-HAUL SAN MARCOS	Truck Rental And Leasing, Without Drivers
2006	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2007	U-HAUL SAN MARCOS	Truck Rental And Leasing, Without Drivers
2007	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2008	U-HAUL SAN MARCOS	Truck Rental And Leasing, Without Drivers
2008	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2009	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2010	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2011	MISSION AUTO REPAIR	Automotive Repair Shops, NEC, NEC
2012	BRAKEMASTERS	General Automotive Repair Shops
2013	BRAKEMASTERS	General Automotive Repair Shops
2014	BRAKE MASTERS	General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B12
West
< 1/8
0.038 mi.
202 ft.

MISSION AUTO REPAIR
1300 ARMORLITE DR
SAN MARCOS, CA 92069

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S105539561
N/A

Site 5 of 6 in cluster B

Relative:
Lower

HMMD SAN DIEGO:

Actual:
560 ft.

Name: MISSION AUTO REPAIR
Address: 1300 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 113017
Business Type: 6HK26
EPA Id Number: CAL000042648
APN: 219-162-12-00
Last HMMD Inspection: 08/05/2010
Facility Telephone: 760-744-8100
Permit Status: INAC
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: RICHARD HARGROVE
Facility Mailing Address: 1300 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1342
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:

Name: BRAKE MASTERS
Address: 1300 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 363941
CERS ID: 10376683
CERS Description: Hazardous Waste Generator

CERS:

Name: BRAKE MASTERS
Address: 1300 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 363941
CERS ID: 10376683
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 363941
Site Name: BRAKE MASTERS
Violation Date: 12-07-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/10/2018.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION AUTO REPAIR (Continued)

S105539561

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

Site ID: 363941
Site Name: BRAKE MASTERS
Violation Date: 02-04-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 363941
Site Name: BRAKE MASTERS
Violation Date: 02-04-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363941
Site Name: BRAKE MASTERS
Violation Date: 02-04-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/04/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363941
Site Name: BRAKE MASTERS
Violation Date: 12-07-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/10/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 363941
Site Name: BRAKE MASTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION AUTO REPAIR (Continued)

S105539561

Violation Date: 12-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/29/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5431447
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5431447
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5842567
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5842567
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 363941
Facility Name: BRAKE MASTERS
Env Int Type Code: HWG
Program ID: 10376683
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION AUTO REPAIR (Continued)

S105539561

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.147270
Longitude: -117.189860

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: ABRAHAM RODRIGUEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 667-0084

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1300 Armorlite Dr.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ABRAHAM RODRIGUEZ
Entity Title: Not reported
Affiliation Address: 1300 Armorlite Dr.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (951) 667-0084

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

Affiliation Type Desc: Document Preparer
Entity Name: ABRAHAM RODRIGUEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION AUTO REPAIR (Continued)

S105539561

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ABRAHAM RODRIGUEZ
Entity Title: Not reported
Affiliation Address: 1300 Armorlite Dr.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ABRAHAM RODRIGUEZ
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B13
WSW
< 1/8
0.040 mi.
210 ft.

COCA COLA ENTERPRISES
LAS POSAS/ARMORLITE
SAN MARCOS, CA 92069

Site 6 of 6 in cluster B

SAN DIEGO CO. SAM S109277043
N/A

Relative:
Lower

Actual:
560 ft.

SAN DIEGO CO. SAM:
Name: COCA COLA ENTERPRISES
Address: LAS POSAS/ARMORLITE
City,State,Zip: SAN MARCOS, CA 92069
Case Number: H36816-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/31/1997
Date Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C14
SW
< 1/8
0.041 mi.
219 ft.

COCA COLA ENTERPRISES
NONE LAS POSAS/ARMORLITE
SAN MARCOS, CA 92069

CPS-SLIC
CERS

S106716295
N/A

Site 1 of 2 in cluster C

Relative:
Lower

CPS-SLIC:

Actual:
560 ft.

Name: COCA COLA ENTERPRISES
Address: NONE LAS POSAS/ARMORLITE
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/31/1997
Global Id: T0608184290
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H36816-001
Latitude: 33.1462615771038
Longitude: -117.18950788548
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: COCA COLA ENTERPRISES
Address: NONE LAS POSAS/ARMORLITE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 232487
CERS ID: T0608184290
CERS Description: Cleanup Program Site

D15
North
< 1/8
0.056 mi.
294 ft.

SAN MARCOS GAS
1290 W MISSION RD
SAN MARCOS, CA 92069

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
SAN DIEGO CO LOP
CERS

S106071324
N/A

Site 1 of 6 in cluster D

Relative:
Higher

LUST:

Actual:
581 ft.

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607383730
Global Id: T0607383730
Latitude: 33.148608
Longitude: -117.188192
Status: Completed - Case Closed
Status Date: 07/15/2013
Case Worker: TVS
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H25233-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Toluene, Xylene
Site History: Refer to "Site Maps/Documents" tab for Closure Letter/Summary

LUST:

Global Id: T0607383730
Contact Type: Local Agency Caseworker
Contact Name: TONY SAWYER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: tony.sawyer@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 07/15/2013
Action: Closure/No Further Action Letter

Global Id: T0607383730
Action Type: Other
Date: 04/03/2003
Action: Leak Reported

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 05/21/2010
Action: Letter - Notice

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 05/10/2011
Action: Warning Letter

Global Id: T0607383730
Action Type: Other
Date: 03/18/2003
Action: Leak Began

Global Id: T0607383730
Action Type: RESPONSE
Date: 12/05/2006
Action: Preliminary Site Assessment Report - Regulator Responded

Global Id: T0607383730
Action Type: RESPONSE
Date: 12/05/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Action: Preliminary Site Assessment Report - Regulator Responded

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 04/15/2003
Action: Notice of Responsibility

Global Id: T0607383730
Action Type: ENFORCEMENT
Date: 01/20/2012
Action: Notification - Preclosure

Global Id: T0607383730
Action Type: Other
Date: 03/18/2003
Action: Leak Discovery

Global Id: T0607383730
Action Type: Other
Date: 03/18/2003
Action: Leak Stopped

LUST:
Global Id: T0607383730
Status: Open - Case Begin Date
Status Date: 03/18/2003

Global Id: T0607383730
Status: Open - Site Assessment
Status Date: 04/15/2003

Global Id: T0607383730
Status: Open - Eligible for Closure
Status Date: 06/01/2013

Global Id: T0607383730
Status: Completed - Case Closed
Status Date: 07/15/2013

SAN DIEGO CO. SAM:

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Case Number: H25233-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: GW With No Beneficial Use Designation
Facility Status: Preliminary Assessment
Date: 4/3/2003
Date Began: 3/18/2003

HMMD SAN DIEGO:

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Permit Number: 201278
Business Type: 6HK28
EPA Id Number: CAL000269947
APN: 219-161-20-00
Last HMMI Inspection: 09/03/2010
Facility Telephone: 760-752-7082
Permit Status: CHNG
Permit Expiration: 09/30/2010
Date Last Updated: 11/02/2012
Facility Owner: DON HARMS INC.
Facility Mailing Address: 1290 W MISSION RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-3036
UST Owner: DON HARMS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 201278
Business Type: 6HK28
EPA Id Number: CAL000269947
APN: 219-161-20-00
Last HMMD Inspection: 09/03/2010
Facility Telephone: 760-752-7082
Permit Status: CHNG
Permit Expiration: 09/30/2010
Date Last Updated: 11/02/2012
Facility Owner: DON HARMS INC.
Facility Mailing Address: 1290 W MISSION RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-3036
UST Owner: DON HARMS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 215691
Business Type: 6HK28
EPA Id Number: Not reported
APN: 219-161-20-00
Last HMMD Inspection: 04/18/2012
Facility Telephone: 760-224-2890
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LAS POSAS VENTURE, INC
Facility Mailing Address: 5505 CANCHA DE GOLF
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92091
UST Owner: LAS POSAS PARTNERS, LP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 125233 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL BUTYL ETHER 3% WAX & SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 125233 T003 MIDGRADE UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 125233 T002 PREMIUM UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 125233 T004 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: WASTE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169, RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 215691
Business Type: 6HK28
EPA Id Number: Not reported
APN: 219-161-20-00
Last HMMI Inspection: 04/18/2012
Facility Telephone: 760-224-2890
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LAS POSAS VENTURE, INC
Facility Mailing Address: 5505 CANCHA DE GOLF
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92091
UST Owner: LAS POSAS PARTNERS, LP
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 125233 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL BUTYL ETHER 3% WAX & SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 125233 T003 MIDGRADE UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 125233 T002 PREMIUM UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

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

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 125233 T004 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: WASTE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 215691
Business Type: 6HK28
EPA Id Number: Not reported
APN: 219-161-20-00
Last HMMD Inspection: 04/18/2012
Facility Telephone: 760-224-2890
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LAS POSAS VENTURE, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Facility Mailing Address: 5505 CANCHA DE GOLF
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92091
UST Owner: LAS POSAS PARTNERS, LP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 125233 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL BUTYL ETHER 3% WAX & SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 125233 T003 MIDGRADE UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 125233 T002 PREMIUM UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 125233 T004 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: WASTE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169, RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169, RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000375415
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-224-2890
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/22/2020
Facility Owner: Not reported
Facility Mailing Address: 5505 Cancha De Golf, Rancho Santa Fe, CA 92091
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2011-HUPFP-215691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5104899
Return To Compliance Date: 2015-04-17T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2015-04-17T00:00:00.000
Violation Code: 2030036 Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5869383
Return To Compliance Date: 2018-04-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 27763
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2018-04-11T15:38:31.000
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5104899
Return To Compliance Date: 2015-04-17T00:00:00.000
Nov: No
Violation Classification: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Underground Storage Tank Id: 00
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2015-04-17T00:00:00.000
Violation Code: 2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6126000
Return To Compliance Date: 2019-04-10T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27761
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2019-04-10T00:00:00.000
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5869383
Return To Compliance Date: 2018-04-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 27762
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2018-04-11T15:38:31.000
Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6126000
Return To Compliance Date: 2019-05-10T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27761
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2019-04-10T00:00:00.000
Violation Code: 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5403974
Return To Compliance Date: 2016-04-18T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 27761
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2016-04-18T14:37:50.000
Violation Code: 2060019 Failure of the spill bucket to have a minimum capacity of five gallons. 23 CCR 2635(b), 2665

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5869383
Return To Compliance Date: 2018-04-11T00:00:00.000
Nov: No
Violation Classification: Class II

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Underground Storage Tank Id: 27763
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2018-04-11T15:38:31.000
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5646823
Return To Compliance Date: 2017-05-17T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27764
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2017-04-17T08:09:00.000
Violation Code: 2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4977960
Return To Compliance Date: 2014-04-07T00:00:00.000
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2020-05-22T01:22:20.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

UST DTL:

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Las Posas Venture, Inc.
Tankid: 27763
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Piping System Type: Pressure
Last Updated: 2020-05-22T01:22:22.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Las Posas Venture, Inc.
Tankid: 27762
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-05-22T01:22:22.000
Tank Capacityin Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Las Posas Venture, Inc.
Tankid: 27761
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-05-22T01:22:22.000
Tank Capacityin Gallons: 10000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-215691
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Las Posas Venture, Inc.
Tankid: 27764
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-05-22T01:22:22.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139351
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139352
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Gasoline (91)
Common Name: Gasoline - UST (91 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139353
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel - UST
Case Number: 68334-30-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216397
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Car Wash Soap
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216392
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216393

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216394
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Gasoline (91)
Common Name: Gasoline - UST (91 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216395
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel - UST
Case Number: 68334-30-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0216396
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Liquefied Propane Gas
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186598
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Used Spill Kit and Used Fuel Filters
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186599
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Last Updated: 2019-09-19T02:36:05.000
Chemical Name: Gasoline Contaminated Liquids
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184793
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:28:45.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184794
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:28:45.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184795
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:28:45.000
Chemical Name: Gasoline (91)
Common Name: Gasoline - UST (91 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184796
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:28:45.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel - UST
Case Number: 68334-30-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184797
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:28:45.000
Chemical Name: Liquefied Propane Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Common Name:	Propane
Case Number:	74-98-6
Record ID:	DEH2011-HUPFP-215691
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184798
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:28:45.000
Chemical Name:	Car Wash Soap
Common Name:	Car Wash Soap
Case Number:	Not reported
Record ID:	DEH2011-HUPFP-215691
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159291
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T14:28:45.000
Chemical Name:	Used Spill Kit and Used Fuel Filters
Common Name:	Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Case Number:	Not reported
Record ID:	DEH2011-HUPFP-215691
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0159292
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T14:28:45.000
Chemical Name:	Gasoline Contaminated Liquids
Common Name:	Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number:	Not reported
Record ID:	DEH2011-HUPFP-215691
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0111126
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-13T02:34:41.000
Chemical Name:	Gasoline (87)
Common Name:	Gasoline - UST (87 Octane)
Case Number:	86290-81-5
Record ID:	DEH2011-HUPFP-215691
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0111127
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-13T02:34:41.000
Chemical Name:	Gasoline (87)
Common Name:	Gasoline - UST (87 Octane)
Case Number:	86290-81-5

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0111128
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Gasoline (91)
Common Name: Gasoline - UST (91 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0111129
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel - UST
Case Number: 68334-30-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0111130
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Liquefied Propane Gas
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0111131
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Car Wash Soap
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0092921
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Used Spill Kit and Used Fuel Filters
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Active Permit: Y
Child Record Id: DEH2016-HWAST-0092922
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-13T02:34:41.000
Chemical Name: Gasoline Contaminated Liquids
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139350
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Gasoline (87)
Common Name: Gasoline - UST (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139354
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Liquefied Propane Gas
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139355
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Car Wash Soap
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118087
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Used Spill Kit and Used Fuel Filters
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0118088

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T17:08:07.000
Chemical Name: Gasoline Contaminated Liquids
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0264989
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-22T01:22:21.000
Chemical Name: Unleaded Gasoline
Common Name: Gasoline - USTs
Case Number: 86290-81-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0264990
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-22T01:22:21.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel - UST
Case Number: 68334-30-5

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0264991
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-22T01:22:21.000
Chemical Name: Liquefied Propane Gas
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0264992
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-22T01:22:21.000
Chemical Name: Car Wash Soap
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235415
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Last Updated: 2020-05-22T01:22:22.000
Chemical Name: Used Spill Kit and Used Fuel Filters
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215691
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235416
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-22T01:22:22.000
Chemical Name: Gasoline Contaminated Liquids
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)
Case Number: Not reported

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 215691
Business Type: 6HK28
EPA Id Number: Not reported
APN: 219-161-20-00
Last HMMD Inspection: 04/18/2012
Facility Telephone: 760-224-2890
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LAS POSAS VENTURE, INC
Facility Mailing Address: 5505 CANCHA DE GOLF
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92091
UST Owner: LAS POSAS PARTNERS, LP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 125233 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL BUTYL ETHER 3% WAX & SOAP
Other Information: Not reported
Material Waste: Material

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	215691
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 125233 T003 MIDGRADE UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	215691
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 125233 T002 PREMIUM UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	215691
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	215691
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 125233 T004 REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	215691
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	WASTE FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

UST:

UST Name:	UNDERGROUND TANK 125233 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	215691
Tank Type:	DOUBLE WALL
Additional Id:	RT1404, RT2169,RT4939
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 215691
Business Type: 6HK28
EPA Id Number: Not reported
APN: 219-161-20-00
Last HMMD Inspection: 04/18/2012
Facility Telephone: 760-224-2890
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LAS POSAS VENTURE, INC
Facility Mailing Address: 5505 CANCHA DE GOLF
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92091
UST Owner: LAS POSAS PARTNERS, LP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 125233 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL BUTYL ETHER 3% WAX & SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 125233 T003 MIDGRADE UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 125233 T002 PREMIUM UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 125233 T004 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 215691
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: WASTE FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169, RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 215691
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 201278
Business Type: 6HK28
EPA Id Number: CAL000269947
APN: 219-161-20-00
Last HMMD Inspection: 09/03/2010
Facility Telephone: 760-752-7082

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S106071324

Permit Status: CHNG
Permit Expiration: 09/30/2010
Date Last Updated: 11/02/2012
Facility Owner: DON HARMS INC.
Facility Mailing Address: 1290 W MISSION RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-3036
UST Owner: DON HARMS
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1404, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED

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EDR ID Number
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SAN MARCOS GAS (Continued)

S106071324

Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 201278
Tank Type: DOUBLE WALL
Additional Id: RT1043, RT2169,RT4939
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 396300
CERS ID: 10376581
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 396300
CERS ID: 10376581
CERS Description: Underground Storage Tank

SAN DIEGO CO LOP:

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH2003-LSAM-H25233-001
Record Status: Completed
Opened Date: 04/03/2003
Parcel Number: 219-161-20-00
Case Type: LOP - Local Oversight Program
Historical Name: SAN MARCOS GAS
SWRCB Global ID: T0607383730
Funding: S - LOP State Fund

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EDR ID Number
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SAN MARCOS GAS (Continued)

S106071324

Lead Agency: DEH/SAM
Lead Agency Date: 04/03/2003
Census Tract: 200.21
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1485601
Longitude: -117.1882259
X MapCoord: 6274508.028
Y MapCoord: 1998963.470

CERS:

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 214270
CERS ID: T0607383730
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 396300
CERS ID: 10376581
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-07-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/07/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC

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EDR ID Number
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SAN MARCOS GAS (Continued)

S106071324

Violation Date: 04-11-2018
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-11-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 04/11/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-17-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 04/17/2015. Inspection Sequence ID:5104899;Tank ID:87,91;Violation Description:Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 16 2635(b)(2), 2665.
Violation Division: San Diego County Department of Env Health

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SAN MARCOS GAS (Continued)

S106071324

Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-17-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/17/2017. Inspection Sequence ID:5646823;Tank ID:27764,27763,27762,27761;Violation Description:Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-10-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 04/10/2019. Inspection Sequence ID:6126000;Tank ID:27761,27762,27764;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-17-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to

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SAN MARCOS GAS (Continued)

S106071324

Violation Notes: install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Returned to compliance on 04/17/2015. Inspection Sequence ID:5104899;Tank ID:00;Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

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

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-10-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/10/2019. Inspection Sequence ID:6126000;Tank ID:27761,27762,27763,27764;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated opera

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

Site ID: 396300
Site Name: LAS POSAS VENTURE, INC
Violation Date: 04-11-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,

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SAN MARCOS GAS (Continued)

S106071324

Violation Description: Chapter 16, Section(s) 2636(f)(1)
Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/11/2018.

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 396300

Site Name: LAS POSAS VENTURE, INC

Violation Date: 04-18-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.

Violation Notes: Returned to compliance on 04/18/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Oglesby Margaret Inspection ID:4977960

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Oglesby Margaret Inspection ID:4977960

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Oglesby Margaret Inspection ID:4977960

Eval Division: San Diego County Department of Env Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Beacon Ellen Inspection ID:6126000

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

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SAN MARCOS GAS (Continued)

S106071324

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:6126000
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:6126000
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5869383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5869383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5869383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104899
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2015
Violations Found: No

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SAN MARCOS GAS (Continued)

S106071324

Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104899
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104899
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5646823
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5646823
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5646823
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5403974
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5403974
Eval Division: San Diego County Department of Env Health

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SAN MARCOS GAS (Continued)

S106071324

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5403974
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:6399095
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 396300
Facility Name: LAS POSAS VENTURE, INC
Env Int Type Code: HMBP
Program ID: 10376581
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.148560
Longitude: -117.188220

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Rely Environmental
Entity Title: Not reported
Affiliation Address: 3941 Mason Street, Suite 4
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5505 Cancha De Golf
Affiliation City: Rancho Santa Fe
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92091
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Las Posas Venture, Inc.
Entity Title: Not reported
Affiliation Address: Not reported

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SAN MARCOS GAS (Continued)

S106071324

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 224-2890

Affiliation Type Desc: UST Tank Operator
Entity Name: Las Posas Venture, Inc.
Entity Title: Not reported
Affiliation Address: 1290 W Mission Rd
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (858) 755-0216

Affiliation Type Desc: Legal Owner
Entity Name: Las Posas Venture, Inc.
Entity Title: Not reported
Affiliation Address: 5505 Cancha De Golf
Affiliation City: Rancho Santa Fe
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92091
Affiliation Phone: (858) 755-0216

Affiliation Type Desc: Property Owner
Entity Name: Las Posas Partners
Entity Title: Not reported
Affiliation Address: 5505 Cancha De Golf
Affiliation City: Rancho Santa Fe
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92091
Affiliation Phone: (858) 755-0216

Affiliation Type Desc: UST Tank Owner
Entity Name: Las Posas Venture, Inc.
Entity Title: Not reported
Affiliation Address: 1290 W Mission Rd.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069-3036
Affiliation Phone: (858) 755-0216

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

Affiliation Type Desc: Parent Corporation

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SAN MARCOS GAS (Continued)

S106071324

Entity Name: LAS POSAS VENTURE, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Gloria Jimenez
Entity Title: CERS Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Scott Storms
Entity Title: CERS Account Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 379-1457

Affiliation Type Desc: UST Property Owner Name
Entity Name: Las Posas Partners, L.P.
Entity Title: Not reported
Affiliation Address: 5505 Cancha De Golf
Affiliation City: Rancho Santa Fe
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92091
Affiliation Phone: (858) 755-0216

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	Site	Database(s)	EDR ID Number EPA ID Number
D16 North < 1/8 0.056 mi. 294 ft.	LAS POSAS VENTURE INC 1290 W MISSION RD SAN MARCOS, CA 92069 Site 2 of 6 in cluster D	RCRA-LQG FINDS ECHO	1007200263 CAL000098361
Relative: Higher	RCRA-LQG:		
Actual: 581 ft.	Date Form Received by Agency:	2002-02-28 00:00:00.0	
	Handler Name:	EXXONMOBIL OIL CORP.	
	Handler Address:	1290 W MISSION RD	
	Handler City,State,Zip:	SAN MARCOS, CA 92069	
	EPA ID:	CAL000098361	
	Contact Name:	JOHN HOOVER	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	800-253-8054	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Large Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	2001	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	WEST BAYAUD AVE.	
	Mailing City,State,Zip:	LAKEWOOD, CO 80228	
	Owner Name:	EXXONMOBIL OIL CORP.	
	Owner Type:	Private	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAS POSAS VENTURE INC (Continued)

1007200263

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-10-06 09:42:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXONMOBIL OIL CORP.
Legal Status:	Private
Date Became Current:	2002-05-31 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date: 2002-02-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAS POSAS VENTURE INC (Continued)

1007200263

Handler Name: EXXONMOBIL OIL CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055736351

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1007200263
Registry ID: 110055736351
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055736351>
Name: LAS POSAS VENTURE INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
D17	LAS POSAS VENTURE INC	RCRA NonGen / NLR	1024834621
North	1290 W MISSION RD		CAL000375415
< 1/8	SAN MARCOS, CA 92069		
0.056 mi.	Site 3 of 6 in cluster D		
294 ft.			
Relative:	RCRA NonGen / NLR:		
Higher	Date Form Received by Agency:	2012-06-19 00:00:00.0	
	Handler Name:	LAS POSAS VENTURE INC	
Actual:	Handler Address:	1290 W MISSION RD	
581 ft.	Handler City,State,Zip:	SAN MARCOS, CA 92069-1416	
	EPA ID:	CAL000375415	
	Contact Name:	PHILIP MOORE	
	Contact Address:	1290 W MISSION RD.	
	Contact City,State,Zip:	SAN MARCOS, CA 92069	
	Contact Telephone:	760-224-2890	
	Contact Fax:	Not reported	
	Contact Email:	INFO@RELYENVIRONMENTAL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	5505 CANCHA DE GOLF	
	Mailing City,State,Zip:	RANCHO SANTA FE, CA 92091-0000	
	Owner Name:	LAS POSAS VENTURE, INC	
	Owner Type:	Other	
	Operator Name:	PHILIP MOORE	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAS POSAS VENTURE INC (Continued)

1024834621

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PHILIP MOORE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1290 W MISSION RD.
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-224-2890
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LAS POSAS VENTURE, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5505 CANCHA DE GOLF
Owner/Operator City,State,Zip:	RANCHO SANTA FE, CA 92091-0000
Owner/Operator Telephone:	858-755-0216
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAS POSAS VENTURE INC (Continued)

1024834621

Historic Generators:

Receive Date: 2012-06-19 00:00:00.0
Handler Name: LAS POSAS VENTURE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D18
North
< 1/8
0.056 mi.
294 ft.

MOBIL OIL CORPORATION
1290 W MISSION RD
SAN MARCOS, CA 92069

San Diego Co. HMMD
HAZNET
HWTS

UST
U003789816
N/A

Site 4 of 6 in cluster D

Relative:
Higher

Actual:
581 ft.

UST:

Name: LAS POSAS VENTURE, INC
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37-000-215691
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 33.14856
Longitude: -117.18822

Name: MOBIL OIL CORPORATION
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: H25233
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.149909
Longitude: -117.186877

HMMD SAN DIEGO:

Name: MOBIL OIL CORPORATION #18-HLE
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 125233
Business Type: 6HK28
EPA Id Number: CAL000055711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

APN: 219-161-20-00
Last HMMI Inspection: 07/25/2002
Facility Telephone: 760-752-7082
Permit Status: CHNG
Permit Expiration: 10/31/2002
Date Last Updated: 11/02/2012
Facility Owner: EXXON MOBIL OIL CORP
Facility Mailing Address: 12265 W. BAYAUD AVE., STE.# 300
Facility Mailing City: LAKEWOOD
Facility Mailing State: CO
Facility Mailing Zip: 80228
UST Owner: EXXON MOBIL OIL CORP
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 125233 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 125233
Tank Type: DOUBLE WALL
Additional Id: RT1404
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 18
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 125233 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 125233
Tank Type: DOUBLE WALL
Additional Id: RT1043
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 125233 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 125233
Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Additional Id: RT1043
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 18
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 125233 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 125233
Tank Type: DOUBLE WALL
Additional Id: RT1043
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 18
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

HAZNET:

Name: LAS POSAS VENTURE INC
Address: 1290 W MISSION RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920910000
Contact: PHILIP MOORE
Telephone: 7602242890
Mailing Name: Not reported
Mailing Address: 5505 CANCHA DE GOLF

Year: 2019
Gepaid: CAL000375415
TSD EPA ID: CAD097030993
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04170

Year: 2019
Gepaid: CAL000375415
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Year:	2019
Gepaid:	CAL000375415
TSD EPA ID:	AZR000510065
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2019
Gepaid:	CAL000375415
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.10922
Year:	2017
Gepaid:	CAL000375415
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2017
Gepaid:	CAL000375415
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.63
Year:	2016
Gepaid:	CAL000375415
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2016
Gepaid:	CAL000375415
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.189
Year:	2016
Gepaid:	CAL000375415
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.068
Year:	2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Gepaid: CAL000375415
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000375415

Shipment Date: 20171003
Creation Date: 8/1/2018 18:31:24
Receipt Date: 20171013
Manifest ID: 017726717JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171003
Creation Date: 6/13/2018 18:30:46
Receipt Date: 20171017
Manifest ID: 017726718JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170208
Creation Date:	5/18/2017 18:31:53
Receipt Date:	20170221
Manifest ID:	016858259JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000375415
Shipment Date:	20131216
Creation Date:	2/24/2014 22:15:23
Receipt Date:	20131224
Manifest ID:	012423145JJJ
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000375415

Shipment Date: 20150319
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150401
Manifest ID: 014065247JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 014065248JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Shipment Date: 20150319
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 014065248JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000375415

Shipment Date: 20150319
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150401
Manifest ID: 014065247JJJ
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150330

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Manifest ID: 014065248JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150319
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150330
Manifest ID: 014065248JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: LAS POSAS VENTURE INC
Address: 1290 W MISSION RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691416
EPA ID: CAL000375415
Inactive Date: Not reported
Create Date: 06/19/2012
Last Act Date: 07/28/2020
Mailing Name: Not reported
Mailing Address: 5505 CANCHA DE GOLF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL OIL CORPORATION (Continued)

U003789816

Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO SANTA FE, CA 920910000
Owner Name: LAS POSAS VENTURE, INC
Owner Address: 5505 CANCHA DE GOLF
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO SANTA FE, CA 920910000
Contact Name: PHILIP MOORE
Contact Address: 1290 W MISSION RD.
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

NAICS:

EPA ID: CAL000375415
Create Date: 2012-06-19 11:05:17.397
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2012-06-19 11:05:17.38000
Inactive Date: Not reported
Facility Name: LAS POSAS VENTURE INC
Facility Address: 1290 W MISSION RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691416

D19
North
< 1/8
0.056 mi.
294 ft.

SAN MARCOS GAS
1290 W MISSION RD
SAN MARCOS, CA 92069

Site 5 of 6 in cluster D

Cortese **S113126298**
HAZNET **N/A**
HWTS

Relative:
Higher
Actual:
581 ft.

CORTESE:
Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607383730
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S113126298

HAZNET:

Name:	SAN MARCOS GAS
Address:	1290 W MISSION RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069
Contact:	BRAD NAPIER
Telephone:	7607527082
Mailing Name:	Not reported
Mailing Address:	1290 W MISSION RD
Year:	2011
Gepaid:	CAL000269947
TSD EPA ID:	CAT080013352
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.085
Year:	2006
Gepaid:	CAL000269947
TSD EPA ID:	AZR000035915
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	01 -
Tons:	6.3
Year:	2004
Gepaid:	CAL000269947
TSD EPA ID:	KYD053348108
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	-
Tons:	0.0375
Year:	2003
Gepaid:	CAL000269947
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.84
Year:	2003
Gepaid:	CAL000269947
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0015

Additional Info:

Year:	2003
Gen EPA ID:	CAL000269947
Shipment Date:	20030519
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030527
Manifest ID:	22453110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S113126298

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030519
Creation Date:	7/20/2004 12:52:41
Receipt Date:	20030530
Manifest ID:	22453109
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000269947
Shipment Date:	20110930
Creation Date:	12/27/2011 18:30:48
Receipt Date:	20111010
Manifest ID:	002144765FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S113126298

Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000269947

Shipment Date: 20041203
Creation Date: 2/16/2005 18:32:45
Receipt Date: Not reported
Manifest ID: 22959349
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTAT
TSDF EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000269947

Shipment Date: 20061128
Creation Date: 7/11/2007 18:30:11
Receipt Date: 20061130
Manifest ID: 000102884FLE
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS GAS (Continued)

S113126298

TSDF EPA ID: AZR000035915
Trans Name: DOME ROCK INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: 01 - Not reported
Quantity Tons: 6.3
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SAN MARCOS GAS
Address: 1290 W MISSION RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000269947
Inactive Date: 06/30/2011
Create Date: 05/02/2003
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 1290 W MISSION RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920690000
Owner Name: HARMS & NAPIER INC
Owner Address: 1290 W MISSION RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920690000
Contact Name: BRAD NAPIER
Contact Address: 1290 W MISSION RD
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000

NAICS:

EPA ID: CAL000269947
Create Date: 2003-05-02 15:24:04.670
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2003-05-02 15:24:04.62300
Inactive Date: 2011-06-30 00:00:00
Facility Name: SAN MARCOS GAS
Facility Address: 1290 W MISSION RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D20
North
< 1/8
0.056 mi.
294 ft.

HARMS DON INC
1290 W MISSION RD
SAN MARCOS, CA 92069

Site 6 of 6 in cluster D

EDR Hist Auto **1020311261**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
581 ft.

Year:	Name:	Type:
1994	MOBIL OIL CORP	Gasoline Service Stations
1995	MOBIL OIL CORP	Gasoline Service Stations
1996	MOBIL OIL CORP	Gasoline Service Stations
1997	MOBIL OIL CORP	Gasoline Service Stations
1998	MOBIL OIL CORP	Gasoline Service Stations
1999	MOBIL OIL CORP	Gasoline Service Stations
2000	MOBIL OIL CORPORATION	Gasoline Service Stations
2001	EXXONMOBIL OIL CORPORATION	Gasoline Service Stations
2002	HARMS DON INC	Gasoline Service Stations
2003	HARMS DON INC	Gasoline Service Stations
2004	HARMS DON INC	Gasoline Service Stations
2005	HARMS DON INC	Gasoline Service Stations
2006	HARMS DON INC	Gasoline Service Stations
2007	HARMS DON INC	Gasoline Service Stations, NEC
2008	HARMS DON INC	Gasoline Service Stations, NEC
2009	DON HARMS INC	Gasoline Service Stations, NEC
2010	HARMS & NAPIER INC	Gasoline Service Stations, NEC
2010	HARMS & NAPIER INC	Gasoline Service Stations
2011	HARMS & NAPIER INC	Gasoline Service Stations
2012	CHEVRON GAS STATION	Gasoline Service Stations
2012	HARMS & NAPIER INC	Gasoline Service Stations
2013	CHEVRON GAS STATION	Gasoline Service Stations, NEC
2013	HARMS & NAPIER INC	Gasoline Service Stations
2014	CHEVRON GAS STATION	Gasoline Service Stations, NEC
2014	HARMS & NAPIER INC	Gasoline Service Stations

E21
NNW
< 1/8
0.061 mi.
323 ft.

PIONEER MILLS
1329 MISSION RD W
SAN MARCOS, CA 92069

Site 1 of 4 in cluster E

LUST **S105033851**
N/A

Relative:
Higher

LUST:
No Details: No Details

Actual:
571 ft.

C22
WSW
< 1/8
0.062 mi.
328 ft.

VACANT LOT
199 LAS POSAS RD
SAN MARCOS, CA 92069

Site 2 of 2 in cluster C

SAN DIEGO CO. SAM **S104750821**
San Diego Co. HMM **N/A**

Relative:
Lower

SAN DIEGO CO. SAM:
Name: VACANT LOT
Address: 199 LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691419
Case Number: H25926-001
Agency: CA Regional Water Quality Control Board

Actual:
560 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

S104750821

Funding: Private - VAP
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/31/1997
Date Began: Not reported

HMMD SAN DIEGO:

Name: VACANT LOT
Address: 199 LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 125926
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-151-02-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: COCA COLA CO OF LOS ANGELES
Facility Mailing Address: 1334 S CENTRAL AV
Facility Mailing City: LOS ANGELES
Facility Mailing State: CA
Facility Mailing Zip: 90021-2210
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

E23
NNW
< 1/8
0.084 mi.
445 ft.

CVS PHARMACY #7127
1302 W MISSION RD
SAN MARCOS, CA 92069
Site 2 of 4 in cluster E

RCRA-LQG **1015753054**
FINDS **CAR000233858**
ECHO

Relative:
Higher
Actual:
576 ft.

RCRA-LQG:
Date Form Received by Agency: 2020-02-16 00:00:00.0
Handler Name: CVS PHARMACY # 7127
Handler Address: 1302 WEST MISSION ROAD
Handler City,State,Zip: SAN MARCOS, CA 92069-0000
EPA ID: CAR000233858
Contact Name: NICOLE WILKINSON
Contact Address: CVS DRIVE
Contact City,State,Zip: WOONSOCKET, RI 02895
Contact Telephone: 401-770-7132
Contact Fax: Not reported
Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title: DIRECTOR CORPORATE ENVIRONMENTAL
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DRIVE MC2340
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	BUCKWHITE PROPERTIES
Owner Type:	Private
Operator Name:	GARFIELD BEACH CVS, L.L.C.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-28 14:40:44.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D025
Waste Description:	P-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P012
Waste Description:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	P188
Waste Description:	BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U010
Waste Description:	AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYLOXY)METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

Waste Code:	U031
Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U059
Waste Description:	5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
Waste Code:	U070
Waste Description:	BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U188
Waste Description:	PHENOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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CVS PHARMACY #7127 (Continued)

1015753054

Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U204
Waste Description:	SELENIOUS ACID (OR) SELENIUM DIOXIDE
Waste Code:	U205
Waste Description:	SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code:	U206
Waste Description:	D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code:	U279
Waste Description:	U279
Waste Code:	U411
Waste Description:	U411

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	2010-04-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2010-04-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS LLC
Legal Status:	Private
Date Became Current:	2010-04-25 00:00:00.

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CVS PHARMACY #7127 (Continued)

1015753054

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUCKWHITE PROPERTIES
Legal Status:	Private
Date Became Current:	2010-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2 JADE COVE
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-720-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARFIELD BEACH CVS, L.L.C.
Legal Status:	Private
Date Became Current:	2010-04-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1 CVS DRIVE
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895
Owner/Operator Telephone:	401-765-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUCKWHITE PROPERTIES
Legal Status:	Private
Date Became Current:	2010-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2 JADE COVE
Owner/Operator City,State,Zip:	CORONA DEL MAR, CA 92625
Owner/Operator Telephone:	949-720-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BUCKWHITE PROPERTIES
Legal Status:	Private
Date Became Current:	2010-09-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2 JADE COVE
Owner/Operator City,State,Zip:	CORONA DEL MAR, RI 92625
Owner/Operator Telephone:	949-720-7446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

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CVS PHARMACY #7127 (Continued)

1015753054

Owner/Operator Name: BUCKWHITE PROPERTIES
Legal Status: Private
Date Became Current: 2010-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2 JADE COVE
Owner/Operator City,State,Zip: CORONA DEL MAR, CA 92625
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BUCKWHITE PROPERTIES
Legal Status: Private
Date Became Current: 2010-09-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2 JADE COVE
Owner/Operator City,State,Zip: CORONA DEL MAR, CA 92625
Owner/Operator Telephone: 949-720-7446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS, L.L.C.
Legal Status: Private
Date Became Current: 2010-04-25 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Historic Generators:

Receive Date: 2014-03-01 00:00:00.0
Handler Name: CVS PHARMACY #7127
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-08-31 00:00:00.0
Handler Name: CVS PHARMACY #7127
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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CVS PHARMACY #7127 (Continued)

1015753054

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0
Handler Name: CVS PHARMACY # 7127
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-16 00:00:00.0
Handler Name: CVS PHARMACY # 7127
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2013-01-03 00:00:00.0
Handler Name: CVS PHARMACY NO 7127
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

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EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

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CVS PHARMACY #7127 (Continued)

1015753054

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2017-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-11-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110055736306

[Click Here:](#)

Environmental Interest/Information System:

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

STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

1015753054

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

ECHO:

Envid: 1015753054
Registry ID: 110055736306
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055736306>
Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069

**E24
NNW
< 1/8
0.084 mi.
445 ft.**

**CVS PHARMACY #7127
1302 W MISSION RD
SAN MARCOS, CA 92069**

**San Diego Co. HMMD
CERS HAZ WASTE
CERS**

**S111858020
N/A**

Site 3 of 4 in cluster E

**Relative:
Higher

Actual:
576 ft.**

HMMD SAN DIEGO:

Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 212509
Business Type: 6HK42
EPA Id Number: CAL000357326
APN: 219-121-14-00
Last HMMD Inspection: 11/03/2010
Facility Telephone: 760-471-7205
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: GARFIELD BEACH CVS, LLC
Facility Mailing Address: 1 CVS DR, MAIL DROP 23062A
Facility Mailing City: Woonsocket
Facility Mailing State: RI
Facility Mailing Zip: 02895
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE - BASES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: WASTE OXIDIZERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

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

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: AEROSOLS & FLAMMABLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: TREATED (SILVER RECOVERY) ONSITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: WASTE CORROSIVE - ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 212509
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
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MAP FINDINGS

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CVS PHARMACY #7127 (Continued)

S111858020

Violations Active Permits:

Permit Number: 212509
Update Date: 11/02/2012
Inspection Date: 11/03/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000233858
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760) 471-7205
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/27/2020
Facility Owner: Not reported
Facility Mailing Address: One CVS Drive - MC 1160, Woonsocket, RI 02895
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235528
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: RCRA Pharmaceutical Waste, Flammable
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235529
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Toxic Solids, Organic, N.O.S.
Common Name: RCRA Pharmaceutical Waste

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CVS PHARMACY #7127 (Continued)

S111858020

Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235530
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Common Name:	RCRA Acute Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235531
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste State-Regulated Pharmaceuticals, Liquids
Common Name:	Non-RCRA Waste Pharmaceuticals, Liquids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235532
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste State-Regulated Pharmaceuticals, Solids
Common Name:	Non-RCRA Waste Pharmaceuticals, Solids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235533
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Infectious waste, sharps
Common Name:	Sharps Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235534
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste Aerosols, Flammable
Common Name:	Waste Aerosols, Flammable
Case Number:	Not reported

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CVS PHARMACY #7127 (Continued)

S111858020

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235535
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Common Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235536
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Basic)
Common Name: Waste Corrosive Liquids, N.O.S. (Basic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235537
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: Waste Flammable Liquids, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235538
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Compressed Gas, Flammable, N.O.S.
Common Name: Waste Compressed Gas, Flammable, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235539
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-27T01:08:06.000
Chemical Name: Waste Oxidizing Liquid, N.O.S.
Common Name: Waste Oxidizing Liquid, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed

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CVS PHARMACY #7127 (Continued)

S111858020

Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235540
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste Consumer Product, State Regulated Liquids
Common Name:	Waste Consumer Product, State Regulated Liquids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235541
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-27T01:08:06.000
Chemical Name:	Waste Consumer Product, State Regulated Solids
Common Name:	Waste Consumer Product, State Regulated Solids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156719
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-15T02:32:26.000
Chemical Name:	Waste Flammable Liquids, N.O.S.
Common Name:	RCRA Pharmaceutical Waste, Flammable
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156720
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-15T02:32:26.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S.
Common Name:	RCRA Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156721
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-15T02:32:26.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Common Name:	RCRA Acute Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156722

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156723
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids
Common Name: Non-RCRA Waste Pharmaceuticals, Solids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156724
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Infectious waste, sharps
Common Name: Sharps Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156725
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Aerosols, Flammable
Common Name: Waste Aerosols, Flammable
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156726
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Common Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156727
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Basic)
Common Name: Waste Corrosive Liquids, N.O.S. (Basic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156728
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: Waste Flammable Liquids, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156729
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Compressed Gas, Flammable, N.O.S.
Common Name: Waste Compressed Gas, Flammable, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156730
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Oxidizing Liquid, N.O.S.
Common Name: Waste Oxidizing Liquid, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156731
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Consumer Product, State Regulated Liquids
Common Name: Waste Consumer Product, State Regulated Liquids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156732
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-15T02:32:26.000
Chemical Name: Waste Consumer Product, State Regulated Solids

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

Common Name:	Waste Consumer Product, State Regulated Solids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205498
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Corrosive Liquids, N.O.S. (Acidic)
Common Name:	Waste Corrosive Liquids, N.O.S. (Acidic)
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205491
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Flammable Liquids, N.O.S.
Common Name:	RCRA Pharmaceutical Waste, Flammable
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205492
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S.
Common Name:	RCRA Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205493
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Common Name:	RCRA Acute Pharmaceutical Waste
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205494
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste State-Regulated Pharmaceuticals, Liquids
Common Name:	Non-RCRA Waste Pharmaceuticals, Liquids
Case Number:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205495
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:38:29.000
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids
Common Name: Non-RCRA Waste Pharmaceuticals, Solids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205496
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:38:29.000
Chemical Name: Infectious waste, sharps
Common Name: Sharps Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205497
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:38:29.000
Chemical Name: Waste Aerosols, Flammable
Common Name: Waste Aerosols, Flammable
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205499
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:38:29.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Basic)
Common Name: Waste Corrosive Liquids, N.O.S. (Basic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205500
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:38:29.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: Waste Flammable Liquids, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed

Map ID
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Database(s)

EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205501
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Compressed Gas, Flammable, N.O.S.
Common Name:	Waste Compressed Gas, Flammable, N.O.S.
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205502
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Oxidizing Liquid, N.O.S.
Common Name:	Waste Oxidizing Liquid, N.O.S.
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205503
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Consumer Product, State Regulated Liquids
Common Name:	Waste Consumer Product, State Regulated Liquids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0205504
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:38:29.000
Chemical Name:	Waste Consumer Product, State Regulated Solids
Common Name:	Waste Consumer Product, State Regulated Solids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082886
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Waste Aerosols, Flammable
Common Name:	Waste Aerosols, Flammable
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082887

Map ID
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Database(s)

EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T13:49:12.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Common Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082888
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T13:49:12.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Basic)
Common Name: Waste Corrosive Liquids, N.O.S. (Basic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082889
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T13:49:12.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: Waste Flammable Liquids, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082890
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T13:49:12.000
Chemical Name: Waste Compressed Gas, Flammable, N.O.S.
Common Name: Waste Compressed Gas, Flammable, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082891
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-27T13:49:12.000
Chemical Name: Waste Oxidizing Liquid, N.O.S.
Common Name: Waste Oxidizing Liquid, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082892
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
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Database(s)

EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Waste Consumer Product, State Regulated Liquids
Common Name:	Waste Consumer Product, State Regulated Liquids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082893
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Waste Consumer Product, State Regulated Solids
Common Name:	Waste Consumer Product, State Regulated Solids
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082894
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S.
Common Name:	Waste Toxic Solids, Organic, N.O.S.
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082895
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Common Name:	Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0082896
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-07-27T13:49:12.000
Chemical Name:	Infectious waste, sharps
Common Name:	Sharps
Case Number:	Not reported
Record ID:	DEH2010-HUPFP-212509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0139756
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-27T01:53:58.000
Chemical Name:	Waste Flammable Liquids, N.O.S.

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EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Common Name: RCRA Pharmaceutical Waste, Flammable
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139761
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Infectious waste, sharps
Common Name: Sharps Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139757
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Toxic Solids, Organic, N.O.S.
Common Name: RCRA Pharmaceutical Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139758
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Toxic Solids, Organic, N.O.S. (Acute Toxic Solid)
Common Name: RCRA Acute Pharmaceutical Waste
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139759
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste State-Regulated Pharmaceuticals, Liquids
Common Name: Non-RCRA Waste Pharmaceuticals, Liquids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139760
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste State-Regulated Pharmaceuticals, Solids
Common Name: Non-RCRA Waste Pharmaceuticals, Solids
Case Number: Not reported

Map ID
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Database(s)

EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139762
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Aerosols, Flammable
Common Name: Waste Aerosols, Flammable
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139763
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Common Name: Waste Corrosive Liquids, N.O.S. (Acidic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139764
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Corrosive Liquids, N.O.S. (Basic)
Common Name: Waste Corrosive Liquids, N.O.S. (Basic)
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139765
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Flammable Liquids, N.O.S.
Common Name: Waste Flammable Liquids, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139766
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Compressed Gas, Flammable, N.O.S.
Common Name: Waste Compressed Gas, Flammable, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed

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EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Active Permit: Y
Child Record Id: DEH2017-HWAST-0139767
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Oxidizing Liquid, N.O.S.
Common Name: Waste Oxidizing Liquid, N.O.S.
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139768
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Consumer Product, State Regulated Liquids
Common Name: Waste Consumer Product, State Regulated Liquids
Case Number: Not reported

Record ID: DEH2010-HUPFP-212509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139769
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-27T01:53:58.000
Chemical Name: Waste Consumer Product, State Regulated Solids
Common Name: Waste Consumer Product, State Regulated Solids
Case Number: Not reported

CERS HAZ WASTE:

Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 109434
CERS ID: 10376482
CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 109434
CERS ID: 10376482
CERS Description: RCRA LQ HW Generator

CERS:

Name: CVS PHARMACY #7127
Address: 1302 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 109434
CERS ID: 10376482
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

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Database(s)

EDR ID Number
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CVS PHARMACY #7127 (Continued)

S111858020

Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanaalee Inspection ID:5694263
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanaalee Inspection ID:5694263
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:4486308
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Shaker Mirna Inspection ID:6191492
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Shaker Mirna Inspection ID:6191492
Eval Division: San Diego County Department of Env Health
Eval Program: HWLQG
Eval Source: CERS

Coordinates:
Site ID: 109434
Facility Name: CVS Pharmacy #7127
Env Int Type Code: HWG
Program ID: 10376482
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.149120
Longitude: -117.189240

Affiliation:
Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive G MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Vales, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #7127 (Continued)

S111858020

Affiliation Phone: (401) 765-1500

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

Affiliation Type Desc: Property Owner
Entity Name: Buckwhite Properties
Entity Title: Not reported
Affiliation Address: 2 Jade Cove
Affiliation City: Corona Del Mar
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92625
Affiliation Phone: (949) 720-7446

Affiliation Type Desc: Document Preparer
Entity Name: Melissa Vales, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F25
West
< 1/8
0.092 mi.
486 ft.

GRANDWOOD INC
1305 ARMORLITE DR
SAN MARCOS, CA 92069

RCRA-SQG **1000311114**
FINDS **CAD981453814**
EMI

Site 1 of 2 in cluster F

Relative:
Lower

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: GRANDWOOD, INC
Handler Address: 1305 ARMORLITE DR
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD981453814
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Actual:
560 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	1305 ARMORLITE DR
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:22.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRANDWOOD, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	GRANDWOOD, INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-02-11 00:00:00.0
Handler Name:	GRANDWOOD, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	337122
NAICS Description:	NONUPHOLSTERED WOOD HOUSEHOLD FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002413610

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

EMI:

Name:	GRANDWOOD INC
Address:	1305 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Year:	1993
County Code:	37
Air Basin:	SD
Facility ID:	5981
Air District Name:	SD
SIC Code:	2441
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1995
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2441
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2441
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2441
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920610000
Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2411
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920610000
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2511
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920610000
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2511
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANDWOOD INC (Continued)

1000311114

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GRANDWOOD INC
Address: 1305 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920610000
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 5981
Air District Name: SD
SIC Code: 2511
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

G26
WSW
< 1/8
0.097 mi.
514 ft.

BAJA PACIFIC
1308 DECANSO AVE
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024811339
CAL000294570

Site 1 of 8 in cluster G

Relative:
Lower

Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-05-25 00:00:00.0
Handler Name: BAJA PACIFIC
Handler Address: 1308 DECANSO AVE
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000294570
Contact Name: ADOLF SINGH/PRES
Contact Address: 1308 DECANSO AVE
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-213-5462
Contact Fax: 760-798-3096
Contact Email: ADOLF@SGIWEBSITE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1308 DECANSO AVE
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: SINGH GROUP INC./ADOLF SINGH
Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAJA PACIFIC (Continued)

1024811339

Operator Name:	ADOLF SINGH/PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAJA PACIFIC (Continued)

1024811339

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SINGH GROUP INC./ADOLF SINGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1308 DECANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-213-5462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADOLF SINGH/PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1308 DECANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-213-5462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2005-05-25 00:00:00.0
Handler Name:	BAJA PACIFIC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	48423
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G27
WSW
< 1/8
0.097 mi.
514 ft.

SINGH GROUP INC.
1308 DESCANSO AVE
SAN MARCOS, CA 92069

Site 2 of 8 in cluster G

HAULERS
San Diego Co. HMMD
HWT
MWMP
PEST LIC

S104746334
N/A

Relative:
Lower

Actual:
560 ft.

HAULERS:

Name: SINGH GROUP INC.
Address: 1308 DESCANSO AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 1926717
Facility Phone: (760) 213-5462
Business Email Address: adolf@sgiwebsite.com
Contact Person: Adolf Singh
Mailing Address: 1308 Descanso Avenue
Mailing City: San Marcos
Mailing State: CA
Mailing Zip: 92069
Mailing County: Not reported
Mailing Phone: (760) 213-5462
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 10/1/2018
Business Types: Hauler (Com Car, Ag, Gov Exempt); Other: Landscaping

HMMD SAN DIEGO:

Name: TIAGO INC
Address: 1308 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106201
Business Type: 6HK26
EPA Id Number: CAL000214886
APN: 219-122-17-00
Last HMMD Inspection: 07/01/2010
Facility Telephone: 760-471-9531
Permit Status: INAC
Permit Expiration: 01/31/2011
Date Last Updated: 11/02/2012
Facility Owner: TIAGO, INC
Facility Mailing Address: 1308 DESCANSO AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GROUP INC. (Continued)

S104746334

Activity: 66265.173(a)
Inactive Permit

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: Inactive Permit

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 11/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 10/24/2006
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: Inactive Permit

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 10/24/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 106201
Update Date: 11/02/2012
Inspection Date: 10/14/2008
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

HWT:

Name: BAJA PACIFIC
Address: 1308 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Reg Num: 4695
Expiration Date: 02/28/2021

MWMP:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SINGH GROUP INC. (Continued)

S104746334

Name: SINGH GROUP INC. DBA BAJA PACIFIC
Address: 1308 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 760-213-5462
Registration Number: 4695

PEST LIC:

Name: ADOLF B SINGH
Address: 1308 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Facility Type: QAL
Categories: K
License No: 122214
Issued or Renewed Date: 01/24/2020
Expiration Date: 12/31/2021

Name: SINGH GROUP INC.
Address: 1308 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Facility Type: PCM
Categories: Not reported
License No: 41239
Issued or Renewed Date: 01/27/2020
Expiration Date: 12/31/2021

E28
NW
< 1/8
0.103 mi.
544 ft.

PIONEER MILLS
1329 W MISSION RD
SAN MARCOS, CA 92069

Site 4 of 4 in cluster E

Relative:
Higher

Actual:
566 ft.

LUST
SAN DIEGO CO. SAM
San Diego Co. HMM
SWEEPS UST
HIST UST
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

U001572219
N/A

LUST:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691311
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300032
Global Id: T0607300032
Latitude: 33.1488568
Longitude: -117.1900597
Status: Completed - Case Closed
Status Date: 02/12/1993
Case Worker: Not reported
RB Case Number: 9UT1010
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02919-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER MILLS (Continued)

U001572219

LUST:

Global Id: T0607300032
Action Type: ENFORCEMENT
Date: 07/12/1988
Action: Notice of Responsibility

Global Id: T0607300032
Action Type: ENFORCEMENT
Date: 02/12/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300032
Status: Open - Case Begin Date
Status Date: 06/28/1988

Global Id: T0607300032
Status: Completed - Case Closed
Status Date: 02/12/1993

SAN DIEGO CO. SAM:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691311
Case Number: H02919-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/12/1993
Date Began: 6/28/1988

HMMD SAN DIEGO:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 102919
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-122-03-00
Last HMMD Inspection: Not reported
Facility Telephone: 619-744-5833
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: PIONEER MILLS
Facility Mailing Address: P.O. BOX P O BOX 218
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: PIONEER MILLS
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER MILLS (Continued)

U001572219

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

UST:

UST Name: UNDERGROUND TANK 102919 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102919
Tank Type: SINGLE WALL
Additional Id: #1
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-06-28 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 102919 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102919
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-06-28 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City: SAN MARCOS
Status: Active
Comp Number: 2919
Number: 9
Board Of Equalization: 44-021755
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER MILLS (Continued)

U001572219

Content: Not reported
Number Of Tanks: Not reported

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City: SAN MARCOS
Status: Not reported
Comp Number: 2919
Number: Not reported
Board Of Equalization: 44-021755
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002919-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 2

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City: SAN MARCOS
Status: Not reported
Comp Number: 2919
Number: Not reported
Board Of Equalization: 44-021755
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002919-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F194
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F194.pdf>
Region: STATE
Facility ID: 00000018776
Facility Type: Other
Other Type: FEED MANUFACTURE
Contact Name: DEAN KRUM
Telephone: 6197445833
Owner Name: PIONEER MILLS
Owner Address: 1329 W. MISSION RD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER MILLS (Continued)

U001572219

Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1973
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691311
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300032
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: PIONEER MILLS
edr_fadd1: 1329 MISSION
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1010

SAN DIEGO CO LOP:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1988-LSAM-H02919-001
Record Status: Completed
Opened Date: 06/28/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIONEER MILLS (Continued)

U001572219

Parcel Number: 219-122-03-00
Case Type: LOP - Local Oversight Program
Historical Name: PIONEER MILLS
SWRCB Global ID: T0607300032
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/28/1988
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1478722
Longitude: -117.1897863
X MapCoord: 6274016.649
Y MapCoord: 1998690.293

CERS:

Name: PIONEER MILLS
Address: 1329 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691311
Site ID: 195573
CERS ID: T0607300032
CERS Description: Leaking Underground Storage Tank Cleanup Site

G29
WSW
< 1/8
0.111 mi.
585 ft.

READY LINE FLEET SERVICE INC DBA READY LINE FLEET
1322 DESCANSO AVE STE A
SAN MARCOS, CA 92069

RCRA NonGen / NLR 1024855277
CAL000417746

Site 3 of 8 in cluster G

Relative:
Lower

Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-06-06 00:00:00.0
Handler Name: READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE
Handler Address: 1322 DESCANSO AVE STE A
Handler City,State,Zip: SAN MARCOS, CA 92069-1391
EPA ID: CAL000417746
Contact Name: EDWARD RODRIQUEZ
Contact Address: 1322 DESCANSO AVE.
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-529-6552
Contact Fax: 760-737-2039
Contact Email: READYLINEFLEET@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1322 DESCANSO AVE.
Mailing City,State,Zip: SAN MARCOS, CA 92069-0000
Owner Name: EDWARD RODRIQUEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE (Continued)

1024855277

Owner Type:	Other
Operator Name:	EDWARD RODRIQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE (Continued)

1024855277

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDWARD RODRIQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1322 DESCANSO AVE.
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner/Operator Telephone:	760-529-6552
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWARD RODRIQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1322 DESCANSO AVE.
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-529-6552
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-06-06 00:00:00.0
Handler Name:	READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

G30
WSW
< 1/8
0.111 mi.
585 ft.

READY LINE FLEET SERVICE
1322 DESCANSO AVE STE A
SAN MARCOS, CA 92069

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS

S106065959
N/A

Relative:
Lower

HMMD SAN DIEGO:

Actual:
560 ft.

Name: KM CERTIFIED WELDING
Address: 1322 DESCANSO AVE B
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Not reported
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-803-9964
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/27/2020
Facility Owner: Not reported
Facility Mailing Address: 1322 Descanso Ave Ste B, San Marcos, CA 92069
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2012-HUPFP-216064
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216064
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5957535
Return To Compliance Date: 2018-07-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-06-27T00:00:00.000
Inspection Date: 2018-07-24T16:40:58.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Waste and Materials:

Record ID: DEH2012-HUPFP-216064
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0109121
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-07T02:31:01.000
Chemical Name: Oxygen Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Common Name:	Oxygen Gas
Case Number:	7782-44-7
Record ID:	DEH2012-HUPFP-216064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109122
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-06-07T02:31:01.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2012-HUPFP-216064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109123
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-06-07T02:31:01.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2012-HUPFP-216064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189151
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-06-27T02:33:07.000
Chemical Name:	Oxygen Gas
Common Name:	Oxygen Gas
Case Number:	7782-44-7
Record ID:	DEH2012-HUPFP-216064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189152
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-06-27T02:33:07.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2012-HUPFP-216064
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189153
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-06-27T02:33:07.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Name: READY LINE FLEET SERVICE
Address: 1322 DESCANSO AVE A
City,State,Zip: SAN MARCOS, CA 92069-1391
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000417746
APN: Not reported
Last HMMI Inspection: Not reported
Facility Telephone: 760-727-2055
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/20/2020
Facility Owner: Not reported
Facility Mailing Address: 1322 Descanso Ave Ste A, San Marcos, CA 92069
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003035
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6023758
Return To Compliance Date: 2018-11-10T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-20T01:38:34.000
Inspection Date: 2018-10-30T16:51:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003035
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5600966
Return To Compliance Date: 2016-12-28T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-20T01:38:34.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Inspection Date: 2016-10-19T04:06:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003035
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5600966
Return To Compliance Date: 2016-10-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-20T01:38:34.000
Inspection Date: 2016-10-19T04:06:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003035
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5600966
Return To Compliance Date: 2016-12-28T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-20T01:38:34.000
Inspection Date: 2016-10-19T04:06:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Waste and Materials:

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099989
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T12:24:49.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: Not reported

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0171324
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Last Updated:	2019-12-17T02:37:19.000
Chemical Name:	Oily Solids
Common Name:	Oily Solids
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099990
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T12:24:49.000
Chemical Name:	Waste Gasoline
Common Name:	Waste Gasoline/Diesel
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099991
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T12:24:49.000
Chemical Name:	Oily Solids
Common Name:	Oily Solids
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099988
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T12:24:49.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0171323
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-17T02:37:19.000
Chemical Name:	Waste Gasoline
Common Name:	Waste Gasoline/Diesel
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0171325
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-17T02:37:19.000
Chemical Name:	Ethylene Glycol

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Common Name:	Waste antifreeze
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0171326
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-17T02:37:19.000
Chemical Name:	Lubricating oils, used
Common Name:	Waste oil
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0171327
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-17T02:37:19.000
Chemical Name:	Not reported
Common Name:	Non-metal oil filters waste
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235078
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-20T01:38:40.000
Chemical Name:	Waste Gasoline
Common Name:	Waste Gasoline/Diesel
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235079
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-20T01:38:40.000
Chemical Name:	Oily Solids
Common Name:	Oily Solids
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-003035
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235080
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-20T01:38:40.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste antifreeze
Case Number:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235081
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-20T01:38:40.000
Chemical Name: Lubricating oils, used
Common Name: Waste oil
Case Number: Not reported

Record ID: DEH2016-HUPFP-003035
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235082
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-20T01:38:40.000
Chemical Name: Not reported
Common Name: Non-metal oil filters waste
Case Number: Not reported

Name: KM CERTIFIED WELDING
Address: 1322 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 216064
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-122-07-00
Last HMMD Inspection: 04/18/2012
Facility Telephone: 760-510-8089
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: EARL KROGH
Facility Mailing Address: 1322 DESCANSO AVE #B,
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216064
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

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Database(s)

EDR ID Number
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READY LINE FLEET SERVICE (Continued)

S106065959

Permit Number: 216064
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 01/27/2012
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: ACTIVE

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 01/27/2012
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 01/27/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 04/18/2012
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: ACTIVE

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 04/18/2012
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: ACTIVE

Permit Number: 216064
Update Date: 11/02/2012
Inspection Date: 04/18/2012

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READY LINE FLEET SERVICE (Continued)

S106065959

Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Name: ALL AUTOMOTIVE SERVICES
Address: 1322 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 139386
Business Type: 6HK26
EPA Id Number: CAL000214473
APN: 219-122-07-00
Last HMMD Inspection: 03/06/2003
Facility Telephone: 760-510-9999
Permit Status: INAC
Permit Expiration: 08/31/2004
Date Last Updated: 11/02/2012
Facility Owner: DANIEL ORTEGA
Facility Mailing Address: 1322 DESCANSO AV #A
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: PETE'S WELDING & REPAIR
Address: 1322 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 204773
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-122-07-00
Last HMMD Inspection: 02/02/2005
Facility Telephone: 760-801-0540
Permit Status: INAC
Permit Expiration: 05/31/2007
Date Last Updated: 11/02/2012
Facility Owner: PETER VILLALOBOS
Facility Mailing Address: P O BOX 406
Facility Mailing City: VALLEY CENTER
Facility Mailing State: CA
Facility Mailing Zip: 92082
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: PETE'S WELDING & REPAIR

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EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Address: 1322 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 204773
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-122-07-00
Last HMMD Inspection: 02/02/2005
Facility Telephone: 760-801-0540
Permit Status: INAC
Permit Expiration: 05/31/2007
Date Last Updated: 11/02/2012
Facility Owner: PETER VILLALOBOS
Facility Mailing Address: P O BOX 406
Facility Mailing City: VALLEY CENTER
Facility Mailing State: CA
Facility Mailing Zip: 92082
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:

Name: READY LINE FLEET SERVICE
Address: 1322 DESCANSO AVE STE A
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 412135
CERS ID: 10710316
CERS Description: Hazardous Waste Generator

HAZNET:

Name: READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE
Address: 1322 DESCANSO AVE STE A
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
Contact: EDWARD RODRIQUEZ
Telephone: 7605296552
Mailing Name: Not reported
Mailing Address: 1322 DESCANSO AVE.

Year: 2019
Gepaid: CAL000417746
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAL000417746
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Tons:	0.07500
Year:	2018
Gepaid:	CAL000417746
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2017
Gepaid:	CAL000417746
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2017
Gepaid:	CAL000417746
TSD EPA ID:	CAD097030993
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.063
Year:	2017
Gepaid:	CAL000417746
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.187
Year:	2016
Gepaid:	CAL000417746
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.459
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000417746
Shipment Date:	20171226
Creation Date:	8/20/2018 18:30:18
Receipt Date:	20180105
Manifest ID:	017740442JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC

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EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171215
Manifest ID:	017739027JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170223
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170303
Manifest ID:	016757494JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187

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Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: READY LINE FLEET SERVICE
Address: 1322 DESCANSO AVE STE A
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 412135
CERS ID: 10710316
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 412135
Site Name: Ready Line Fleet Service
Violation Date: 10-19-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/28/2016. Inspection Sequence ID:5600966;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 412135
Site Name: Ready Line Fleet Service
Violation Date: 10-19-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/28/2016. Inspection Sequence ID:5600966;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412135
Site Name: Ready Line Fleet Service
Violation Date: 10-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2016. Inspection Sequence ID:5600966
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Site ID: 412135
Site Name: Ready Line Fleet Service
Violation Date: 10-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/10/2018. Inspection Sequence ID:6023758
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5600966
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5600966
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6023758
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6023758
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261

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READY LINE FLEET SERVICE (Continued)

S106065959

Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	Edward Rodriguez
Entity Title:	Not reported
Affiliation Address:	1322 Descanso Ave Ste A
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 727-2055
Affiliation Type Desc:	Operator
Entity Name:	Edward Rodriguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 727-2055
Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Rodriguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Rodriguez
Entity Title:	Not reported
Affiliation Address:	1322 Descanso Ave Ste A
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1322 Descanso Ave Ste A
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer

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READY LINE FLEET SERVICE (Continued)

S106065959

Entity Name: Edward Rodriguez
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: READY LINE FLEET SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KM CERTIFIED WELDING
Address: 1322 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 41889
CERS ID: 10376620
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 41889
Site Name: KM CERTIFIED WELDING
Violation Date: 07-24-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/24/2018. Inspection Sequence ID:5957535
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5957535
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5408911
Eval Division: San Diego County Department of Env Health

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READY LINE FLEET SERVICE (Continued)

S106065959

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 41889
Site Name: KM CERTIFIED WELDING
Site Address: 1322 DESCANSO AVE STE B
Site City: SAN MARCOS
Site Zip: 92069
Enf Action Date: 09-12-2012
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Not reported
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Guy Smith
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GUY SMITH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 803-9964

Affiliation Type Desc: Parent Corporation
Entity Name: KM CERTIFIED WELDING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer

Entity Name: Guy Smith

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: GUY SMITH

Entity Title: Not reported

Affiliation Address: 1322 Descanso Ave Ste B

Affiliation City: San Marcos

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92069

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 1322 Descanso Ave Ste B

Affiliation City: San Marcos

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 92069

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: GUY SMITH

Entity Title: Not reported

Affiliation Address: 1322 Descanso Ave Ste B

Affiliation City: San Marcos

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 92069

Affiliation Phone: (760) 803-9964

HWTS:

Name: READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE

Address: 1322 DESCANSO AVE STE A

Address 2: Not reported

City,State,Zip: SAN MARCOS, CA 920691391

EPA ID: CAL000417746

Inactive Date: Not reported

Create Date: 06/06/2016

Last Act Date: 08/25/2020

Mailing Name: Not reported

Mailing Address: 1322 DESCANSO AVE.

Mailing Address 2: Not reported

Mailing City,State,Zip: SAN MARCOS, CA 920690000

Owner Name: EDWARD RODRIQUEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

READY LINE FLEET SERVICE (Continued)

S106065959

Owner Address: 1322 DESCANSO AVE.
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920690000
Contact Name: EDWARD RODRIQUEZ
Contact Address: 1322 DESCANSO AVE.
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

NAICS:
EPA ID: CAL000417746
Create Date: 2016-06-06 08:58:05.680
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2016-06-06 08:58:05.61000
Inactive Date: Not reported
Facility Name: READY LINE FLEET SERVICE INC DBA READY LINE FLEET SERVICE
Facility Address: 1322 DESCANSO AVE STE A
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691391

G31
SW
< 1/8
0.118 mi.
622 ft.

MATTS NEWBORN AUTO PAINT WORKS
148 LAS POSAS RD
SAN MARCOS, CA 92069

Site 5 of 8 in cluster G

RCRA-SQG **1000420689**
FINDS **CAD981160203**
ECHO

Relative:
Lower

Actual:
560 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: MATTS NEWBORN AUTO PAINT WORKS
Handler Address: 148 LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD981160203
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: LAS POSAS RD
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: R & M PECK
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTS NEWBORN AUTO PAINT WORKS (Continued)

1000420689

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTS NEWBORN AUTO PAINT WORKS (Continued)

1000420689

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R & M PECK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	MATTS NEWBORN AUTO PAINT WORKS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002677924

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATTS NEWBORN AUTO PAINT WORKS (Continued)

1000420689

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000420689
Registry ID: 110002677924
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002677924>
Name: MATTS NEWBORN AUTO PAINT WORKS
Address: 148 LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069

**H32
NW
< 1/8
0.120 mi.
631 ft.**

**CONTINENTAL CLEANERS
1342 W MISSION RD
SAN MARCOS, CA 92069**

**EDR Hist Cleaner 1018579795
N/A**

Site 1 of 2 in cluster H

**Relative:
Higher**

EDR Hist Cleaner

**Actual:
564 ft.**

Year: 1994 Name: CONTINENTAL CLEANERS

Type: Garment Pressing And Cleaners' Agents

**F33
West
< 1/8
0.120 mi.
632 ft.**

**ADVANCED STRUCTURES INC
1315 ARMORLITE DR
SAN MARCOS, CA 92069**

**San Diego Co. HMMD 1000151400
RCRA NonGen / NLR CAD080920739
FINDS
ECHO**

Site 2 of 2 in cluster F

**Relative:
Lower**

HMMD SAN DIEGO:

**Actual:
560 ft.**

Name: ADVANCED STRUCTURES, INC
Address: 1315 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 114980
Business Type: Not reported
EPA Id Number: CAD080920739
APN: 219-470-11-00
Last HMMD Inspection: 06/26/1990
Facility Telephone: 619-744-8455
Permit Status: INAC
Permit Expiration: 06/26/1990
Date Last Updated: 11/02/2012
Facility Owner: CHARLES P DARBY
Facility Mailing Address: 1315 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1341
UST Owner: Not reported
Handle Regulated Hazmat: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STRUCTURES INC (Continued)

1000151400

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

RCRA NonGen / NLR:

Date Form Received by Agency: 1983-02-09 00:00:00.0
Handler Name: ADVANCED STRUCTURES INC
Handler Address: 1315 ARMORLITE DR
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD080920739
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1315 ARMORLITE DR
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 619-744-9220
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 4
Mailing Address: ARMORLITE DR
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: ADVANCED STRUCTURES INC PETE DARBY
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STRUCTURES INC (Continued)

1000151400

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED STRUCTURES INC PETE DARBY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED STRUCTURES INC (Continued)

1000151400

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1983-02-09 00:00:00.0
Handler Name: ADVANCED STRUCTURES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001151663

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000151400
Registry ID: 110001151663
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001151663>
Name: ADVANCED STRUCTURES INC
Address: 1315 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
I34 WNW < 1/8 0.120 mi. 636 ft.	K-TECH MACHINE INC 1377 ARMORLITE DR STE B SAN MARCOS, CA 92069 Site 1 of 4 in cluster I	RCRA NonGen / NLR	1024794495 CAL000148579
Relative: Lower	RCRA NonGen / NLR:		
Actual: 560 ft.	Date Form Received by Agency:	1994-12-12 00:00:00.0	
	Handler Name:	K-TECH MACHINE INC	
	Handler Address:	1377 ARMORLITE DR STE B	
	Handler City,State,Zip:	SAN MARCOS, CA 92069-0000	
	EPA ID:	CAL000148579	
	Contact Name:	STUART RUSSELL	
	Contact Address:	1377 ARMORLITE DR STE B	
	Contact City,State,Zip:	SAN MARCOS, CA 92069	
	Contact Telephone:	760-471-9262	
	Contact Fax:	760-736-9354	
	Contact Email:	SRUSSELL@K-TECHMACHINE.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1377 ARMORLITE DR STE B	
	Mailing City,State,Zip:	SAN MARCOS, CA 92069-1341	
	Owner Name:	K-TECH MACHINE INC	
	Owner Type:	Other	
	Operator Name:	STUART RUSSELL	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC (Continued)

1024794495

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STUART RUSSELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1377 ARMORLITE DR STE B
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-471-9262
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	K-TECH MACHINE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1377 ARMORLITE DR STE B
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-1341
Owner/Operator Telephone:	760-471-9262
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC (Continued)

1024794495

Historic Generators:

Receive Date:	1994-12-12 00:00:00.0
Handler Name:	K-TECH MACHINE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	33992
NAICS Description:	SPORTING AND ATHLETIC GOODS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I35
WNW
< 1/8
0.120 mi.
636 ft.

K-TECH MACHINE INC.
1377 ARMORLITE DR
SAN MARCOS, CA 92069

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S106062688
N/A

Site 2 of 4 in cluster I

Relative:
Lower

HMMD SAN DIEGO:

Actual:
560 ft.

Name:	K-TECH MACHINE INC.
Address:	1377 ARMORLITE DR
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	128559
Business Type:	6HK35
EPA Id Number:	CAL000148579
APN:	219-122-30-00
Last HMMD Inspection:	05/16/2012
Facility Telephone:	760-471-9262
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	K-TECH MACHINE INC
Facility Mailing Address:	1377 ARMORLITE DR #B
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-1341
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Inventory Active Permits (not SQG Medical):

Permit Number: 128559
Update Date: 11/02/2012
Case Number: 67-41-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: NUCUT LITE CUTTING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: SHELL SOL D60
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

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Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/11/2006
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/11/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Permit Number: 128559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0214
Violation: WASTE OIL CONTAMINATED
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 11/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Name: K-TECH MACHINE INC.
Address: 1377 ARMORLITE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000148579
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-471-9262
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/11/2020
Facility Owner: Not reported
Facility Mailing Address: 1377 ARMORLITE DR, SAN MARCOS, CA 92069
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128559
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5098063
Return To Compliance Date: 2016-09-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2014-08-08T07:33:00.000
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128559
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5098063
Return To Compliance Date: 2014-09-30T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2014-08-08T07:33:00.000
Violation Code: HMD0216 Failed to label hazardous material container that is mislabeled or not adequately labeled within 10 days after the

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

container was discovered to be mislabeled or inadequately labeled.
HSC 25124(b)(3)(A) & 22CCR 66262.34(f).

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128559
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5098063
Return To Compliance Date: 2016-09-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2014-08-08T07:33:00.000
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128559
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5098063
Return To Compliance Date: 2016-09-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2014-08-08T07:33:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128559
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5487509
Return To Compliance Date: 2016-09-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2016-09-29T17:23:48.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

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HSC 25508.2

Record ID:	DEH2002-HUPFP-128559
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128559
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5487509
Return To Compliance Date:	2016-09-29T00:00:00.000
Nov:	No
Violation Classification:	PLEASE SELECT
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-11T00:00:00.000
Inspection Date:	2016-09-29T17:23:48.000
Violation Code:	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)
Record ID:	DEH2002-HUPFP-128559
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128559
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6008572
Return To Compliance Date:	2018-08-23T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-11T00:00:00.000
Inspection Date:	2018-08-23T16:49:14.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
Record ID:	DEH2002-HUPFP-128559
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-128559
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5487509
Return To Compliance Date:	2016-09-29T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-11T00:00:00.000
Inspection Date:	2016-09-29T17:23:48.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID:	DEH2002-HUPFP-128559
Permit Status:	Permit Renewed
Active Permit:	Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

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Facility Id Number: 37-000-128559
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5098063
Return To Compliance Date: 2014-09-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-11T00:00:00.000
Inspection Date: 2014-08-08T07:33:00.000
Violation Code: HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).

Waste and Materials:

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116243
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-30T02:31:24.000
Chemical Name: NUCUT LITE CUTTING OIL
Common Name: NUCUT LITE CUTTING OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116244
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-30T02:31:24.000
Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-41-1

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0116245
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-30T02:31:24.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097327
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-30T02:31:24.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198202
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-11T02:30:35.000
Chemical Name: CUTTING OIL
Common Name: CUTTING OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198203
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-11T02:30:35.000
Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-41-1

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097328
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-30T02:31:24.000
Chemical Name: Waste absorbent
Common Name: Waste Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198204
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-11T02:30:35.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0170787
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-11T02:30:35.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-128559
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Active Permit: Y
Child Record Id: DEH2018-HWAST-0170788
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-11T02:30:35.000
Chemical Name: Waste absorbent
Common Name: Waste Absorbent
Case Number: Not reported

Name: K-TECH MACHINE INC.
Address: 1377 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 128559
Business Type: 6HK35
EPA Id Number: CAL000148579
APN: 219-122-30-00
Last HMMD Inspection: 05/16/2012
Facility Telephone: 760-471-9262
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: K-TECH MACHINE INC
Facility Mailing Address: 1377 ARMORLITE DR #B
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1341
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 128559
Update Date: 11/02/2012
Case Number: 67-41-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: NUCUT LITE CUTTING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: SHELL SOL D60

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

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

Permit Number: 128559
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Activity: 66262.34(f)
ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/11/2006
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/11/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC

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MAP FINDINGS

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Database(s)

EDR ID Number
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K-TECH MACHINE INC. (Continued)

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25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 01/23/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0214
Violation: WASTE OIL CONTAMINATED
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 07/26/2004
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505

Activity: ACTIVE

Permit Number: 128559
Update Date: 11/02/2012
Inspection Date: 11/09/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

CERS HAZ WASTE:

Name: K-TECH MACHINE INC.
Address: 1377 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 40910
CERS ID: 10375597
CERS Description: Hazardous Waste Generator

CERS:

Name: K-TECH MACHINE INC.
Address: 1377 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 40910
CERS ID: 10375597
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40910
Site Name: K-TECH MACHINE INC.
Violation Date: 08-23-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/23/2018. Inspection Sequence ID:6008572

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

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

Site ID: 40910
Site Name: K-TECH MACHINE INC.
Violation Date: 09-29-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 40910
Site Name: K-TECH MACHINE INC.
Violation Date: 09-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6008572
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6008572
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5487509
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5487509
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 40910
Facility Name: K-TECH MACHINE INC.
Env Int Type Code: HWG
Program ID: 10375597
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.148210
Longitude: -117.191230

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sean Tillett
Entity Title: Not reported
Affiliation Address: 1377 ARMORLITE DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Sean Tillett
Entity Title: CNC Shop floor manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-TECH MACHINE INC. (Continued)

S106062688

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1377 ARMORLITE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	K-TECH MACHINE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 471-9262
Affiliation Type Desc:	Parent Corporation
Entity Name:	K-TECH MACHINE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Stuart Russell
Entity Title:	Not reported
Affiliation Address:	1377 ARMORLITE DR
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 471-9262

G36
WSW
1/8-1/4
0.129 mi.
683 ft.

GAMA AUTO TIRE REPAIR
1325 DESCANSO AVE
SAN MARCOS, CA 92069

Site 6 of 8 in cluster G

RCRA NonGen / NLR **1024842772**
CAL000393443

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency:
Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:

2014-01-23 00:00:00.0
GAMA AUTO TIRE REPAIR
1325 DESCANSO AVE
SAN MARCOS, CA 92069
CAL000393443
RAMIRO GAMA

Actual:
560 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMA AUTO TIRE REPAIR (Continued)

1024842772

Contact Address:	1325 DESCANSO AVE
Contact City,State,Zip:	SAN MARCOS, CA 92069
Contact Telephone:	760-458-5300
Contact Fax:	Not reported
Contact Email:	GAMARAMIROAUTO@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1325 DESCANSO AVE
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	RAMIRO GAMA
Owner Type:	Other
Operator Name:	RAMIRO GAMA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMA AUTO TIRE REPAIR (Continued)

1024842772

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:50.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAMIRO GAMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1325 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-458-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAMIRO GAMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	549 WOODS DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-458-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-01-23 00:00:00.0
Handler Name:	GAMA AUTO TIRE REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMA AUTO TIRE REPAIR (Continued)

1024842772

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H37
NW
1/8-1/4
0.131 mi.
691 ft.

PADILLA CONSTRUCTION DBA GARRIS PLASTERING
1390 ARMORLITE DR
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024822404
CAL000340416

Site 2 of 2 in cluster H

Relative:
Lower
Actual:
561 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2009-02-09 00:00:00.0
Handler Name: PADILLA CONSTRUCTION DBA GARRIS PLASTERING
Handler Address: 1390 ARMORLITE DR
Handler City,State,Zip: SAN MARCOS, CA 92069-1342
EPA ID: CAL000340416
Contact Name: KRISTINA PADILLA
Contact Address: PO BOX 2847
Contact City,State,Zip: ORANGE, CA 92859
Contact Telephone: 714-685-8500
Contact Fax: 714-685-8501
Contact Email: KPADILLA@PADILLACONSTRUCTION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 2847
Mailing City,State,Zip: ORANGE, CA 92859-0000
Owner Name: PADILLA CONSTRUCTION
Owner Type: Other
Operator Name: KRISTINA PADILLA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADILLA CONSTRUCTION DBA GARRIS PLASTERING (Continued)

1024822404

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRISTINA PADILLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PADILLA CONSTRUCTION DBA GARRIS PLASTERING (Continued)

1024822404

Owner/Operator City,State,Zip:	ORANGE, CA 92859
Owner/Operator Telephone:	714-685-8500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PADILLA CONSTRUCTION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1390 ARMORLITE DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-1342
Owner/Operator Telephone:	760-291-1117
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-02-09 00:00:00.0
Handler Name:	PADILLA CONSTRUCTION DBA GARRIS PLASTERING
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23542
NAICS Description:	DRYWALL, PLASTERING, ACOUSTICAL, AND INSULATION CONTRACTORS
NAICS Code:	23571
NAICS Description:	CONCRETE CONTRACTORS
NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

38
SE
1/8-1/4
0.136 mi.
716 ft.

Relative:
Lower

Actual:
560 ft.

CREST BEVERAGE
1152 ARMORLITE DR
SAN MARCOS, CA 92069

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
Cortese
HIST CORTESE
NPDES
SAN DIEGO CO LOP
CIWQS
CERS

S102428480
N/A

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1422
Local Case: H20781-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 03/27/1989
Date Stopped: 03/27/1989
Confirm Date: 03/27/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/08/1989
Enforce Date: Not reported
Closed Date: 5/31/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 10'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691441
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300256
Global Id: T0607300256
Latitude: 33.14619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Longitude: -117.185708
Status: Completed - Case Closed
Status Date: 05/31/1990
Case Worker: Not reported
RB Case Number: 9UT1422
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20781-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607300256
Action Type: Other
Date: 03/27/1989
Action: Leak Reported

Global Id: T0607300256
Action Type: Other
Date: 11/15/1988
Action: Leak Began

Global Id: T0607300256
Action Type: Other
Date: 11/15/1988
Action: Leak Discovery

Global Id: T0607300256
Action Type: Other
Date: 03/27/1989
Action: Leak Stopped

LUST:

Global Id: T0607300256
Status: Open - Case Begin Date
Status Date: 11/15/1988

Global Id: T0607300256
Status: Completed - Case Closed
Status Date: 05/31/1990

SAN DIEGO CO. SAM:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691441
Case Number: H20781-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 5/31/1990
Date Began: 11/15/1988

HMMD SAN DIEGO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 120781
Business Type: 6HK15
EPA Id Number: CAL912495571
APN: 219-162-19-00
Last HMMI Inspection: 09/08/1999
Facility Telephone: 858-752-6772
Permit Status: INAC
Permit Expiration: 10/31/2004
Date Last Updated: 11/02/2012
Facility Owner: SAN DIEGO UNION TRIBUNE
Facility Mailing Address: 350 CAMINO DE LA REINA
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92108-3003
UST Owner: ARMORLITE ASSOCIATES
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120781 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120781
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-03-27 00:00:00
Year Installed: 1985-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 25
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 120781 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120781
Tank Type: DOUBLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-03-27 00:00:00
Year Installed: 1985-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE
Monitor Code: 25
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

SWEEPS UST:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City: SAN MARCOS
Status: Active
Comp Number: 20781
Number: 9
Board Of Equalization: 44-023328
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City: SAN MARCOS
Status: Not reported
Comp Number: 20781
Number: Not reported
Board Of Equalization: 44-023328
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020781-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City: SAN MARCOS
Status: Not reported
Comp Number: 20781
Number: Not reported
Board Of Equalization: 44-023328
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020781-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

CORTESE:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691441
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300256
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CREST BEVERAGE
edr_fadd1: 1152 ARMORLITE
City,State,Zip: SAN MARCOS, CA 94608
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1422

NPDES:

Name: ARMORLITE DRIVE NEW NOI
Address: 1152 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C374345
Regulatory Measure Type: Construction
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 09/15/2016
Operator Name: San Marcos City
Operator Address: 1 Civic Center Dr
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 9
Regulatory Measure ID: 462853
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C374345
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/20/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/15/2016
Discharge Name: San Marcos City
Discharge Address: 1 Civic Center Dr
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92069
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	462853
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C374345
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/15/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/07/2015
Processed Date:	10/20/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Status: Terminated
Status Date: 09/15/2016
Place Size: 3.3
Place Size Unit: Acres
Contact: Reed Thornberry
Contact Title: Not reported
Contact Phone: 760-744-1050
Contact Phone Ext: Not reported
Contact Email: rthornberry@san-marcos.net
Operator Name: San Marcos City
Operator Address: 1 Civic Center Dr
Operator City: San Marcos
Operator State: California
Operator Zip: 92069
Operator Contact: Reed Thornberry
Operator Contact Title: Not reported
Operator Contact Phone: 760-744-1050
Operator Contact Phone Ext: Not reported
Operator Contact Email: rthornberry@san-marcos.net
Operator Type: City/Town Agency
Developer: San Marcos City
Developer Address: 1 Civic Center Dr
Developer City: San Marcos
Developer State: California
Developer Zip: 92069
Developer Contact: Reed Thornberry
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Marcos Creek
Certifier: Reed Thornberry
Certifier Title: Stormwater Program Manager
Certification Date: 07-OCT-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ARMORLITE DRIVE WAIVER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Address: 1152 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37W002088
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 11/11/2015
Operator Name: San Marcos City
Operator Address: 1 Civic Center Dr
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

SAN DIEGO CO LOP:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1989-LSAM-H20781-001
Record Status: Completed
Opened Date: 03/27/1989
Parcel Number: 219-162-19-00
Case Type: LOP - Local Oversight Program
Historical Name: CREST BEVERAGE COMPANY
SWRCB Global ID: T0607300256
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 05/19/1989
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1462048
Longitude: -117.1857160
X MapCoord: 6275260.829
Y MapCoord: 1998101.993

CIWQS:

Name: ARMORLITE DRIVE NEW NOI

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREST BEVERAGE (Continued)

S102428480

Address: 1152 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Agency: San Marcos City
Agency Address: 1 Civic Center Dr, San Marcos, CA 92069
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C374345
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/20/2015
Termination Date: 09/15/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.146205
Longitude: -117.185716

CERS:

Name: SAN DIEGO UNION TRIBUNE
Address: 1152 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691441
Site ID: 237433
CERS ID: T0607300256
CERS Description: Leaking Underground Storage Tank Cleanup Site

39
SW
1/8-1/4
0.141 mi.
747 ft.

TEAM PATTERSON MOTORSPORTS
110 N LAS POSAS RD
SAN MARCOS, CA 92069

RCRA-SQG **1000294334**
FINDS **CAD981399165**
ECHO

Relative:
Lower
Actual:
560 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: TEAM PATTERSON MOTORSPORTS
Handler Address: 110 N LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD981399165
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEAM PATTERSON MOTORSPORTS (Continued)

1000294334

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	110 N LAS POSAS RD
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEAM PATTERSON MOTORSPORTS (Continued)

1000294334

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:24:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KLINE M BRUCE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	TEAM PATTERSON MOTORSPORTS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-04-25 00:00:00.0
Handler Name:	TEAM PATTERSON MOTORSPORTS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEAM PATTERSON MOTORSPORTS (Continued)

1000294334

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54133
NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002693826

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000294334
Registry ID: 110002693826
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002693826>
Name: TEAM PATTERSON MOTORSPORTS
Address: 110 N LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92069

G40
WSW
1/8-1/4
0.147 mi.
778 ft.
Relative:
Lower
Actual:
560 ft.

ACCURATE AUTOWERKS
1331 DESCANSO AVE
SAN MARCOS, CA 92069
Site 7 of 8 in cluster G

CERS HAZ WASTE
HAZNET
CERS
HWTS
S113157186
N/A

CERS HAZ WASTE:
Name: ACCURATE AUTOWERKS
Address: 1331 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 2813
CERS ID: 10376422
CERS Description: Hazardous Waste Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

HAZNET:

Name:	ACCURATE AUTOWERKS
Address:	1331 DESCANSO AVE
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920691305
Contact:	DANIEL BURNHAM
Telephone:	8586797986
Mailing Name:	Not reported
Mailing Address:	1331 DESCANSO AVE
Year:	2019
Gepaid:	CAL000346765
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2009
Gepaid:	CAL000346765
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	Not reported
Year:	2009
Gepaid:	CAL000346765
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.187

Additional Info:

Year:	2009
Gen EPA ID:	CAL000346765
Shipment Date:	20091215
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006510804JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ACCURATE AUTOWERKS (Continued)

S113157186

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091215
Creation Date: 3/11/2010 18:30:08
Receipt Date: 20091229
Manifest ID: 006510804JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ACCURATE AUTOWERKS
Address: 1331 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 2813
CERS ID: 10376422
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933284
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Returned to compliance on 07/24/2018. Inspection Sequence ID:5933284
San Diego County Department of Env Health
Violation Notes: HW
Violation Division: CERS
Violation Program:
Violation Source:

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/14/2018. Inspection Sequence ID:5933284; Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5411700
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5411700; Violation:HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933284
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5411700;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/04/2019. Inspection Sequence ID:5933284
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/06/2016. Inspection Sequence ID:5411700
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5411700
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-20-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/14/2018. Inspection Sequence ID:5933284; Violation: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 2813
Site Name: ACCURATE AUTOWERKS
Violation Date: 06-22-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 06/22/2016. Inspection Sequence ID:5411700
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5933284
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5933284
Eval Division: San Diego County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5411700
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5411700
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 2813
Facility Name: ACCURATE AUTOWERKS
Env Int Type Code: HWG
Program ID: 10376422
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.145950
Longitude: -117.191440

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1331 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DANNY BURNHAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 591-3084

Affiliation Type Desc: Document Preparer
Entity Name: DANNY BURNHAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: DANNY BURNHAM
Entity Title: Not reported
Affiliation Address: 1331 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Danny Burnham
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dennis Burnham
Entity Title: Not reported
Affiliation Address: 1331 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 591-3084

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

S113157186

HWTS:

Name: ACCURATE AUTOWERKS
Address: 1331 DESCANSO AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691305
EPA ID: CAL000346765
Inactive Date: Not reported
Create Date: 09/25/2009
Last Act Date: 10/04/2019
Mailing Name: Not reported
Mailing Address: 1331 DESCANSO AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920691305
Owner Name: DANIEL BURNHAM
Owner Address: 1331 DESCANSO AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92069
Contact Name: DANIEL BURNHAM
Contact Address: 1331 DESCANSO AVE
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

NAICS:

EPA ID: CAL000346765
Create Date: 2009-09-25 11:28:26.103
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2009-09-25 11:28:26.09000
Inactive Date: Not reported
Facility Name: ACCURATE AUTOWERKS
Facility Address: 1331 DESCANSO AVE
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691305

G41
WSW
1/8-1/4
0.147 mi.
778 ft.

ACCURATE AUTOWERKS
1331 DESCANSO AVE
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1025868035
CAL000346765

Site 8 of 8 in cluster G

Relative:
Lower
Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2009-09-25 00:00:00.0
Handler Name: ACCURATE AUTOWERKS
Handler Address: 1331 DESCANSO AVE
Handler City,State,Zip: SAN MARCOS, CA 92069-1305
EPA ID: CAL000346765
Contact Name: DANIEL BURNHAM
Contact Address: 1331 DESCANSO AVE
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 858-679-7986
Contact Fax: 000-000-0000
Contact Email: ACCURATEAUTOWERKS@GMAIL.COM
Contact Title: Not reported
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

1025868035

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1331 DESCANSO AVE
Mailing City,State,Zip:	SAN MARCOS, CA 92069-1305
Owner Name:	DANIEL BURNHAM
Owner Type:	Other
Operator Name:	DANIEL BURNHAM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

1025868035

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:06:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL BURNHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1331 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-591-3084
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANIEL BURNHAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1331 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	858-679-7986
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-09-25 00:00:00.0
Handler Name:	ACCURATE AUTOWERKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCURATE AUTOWERKS (Continued)

1025868035

Facility Has Received Notices of Violations:
Violations:

No Violations Found

Evaluation Action Summary:
Evaluations:

No Evaluations Found

J42
WSW
1/8-1/4
0.152 mi.
801 ft.

TERRY'S NISSAN SPECIALIST
1339 DESCANSO AVE
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024800706
CAL000221808

Site 1 of 10 in cluster J

Relative:
Lower
Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2001-02-20 00:00:00.0
Handler Name: TERRY'S NISSAN SPECIALIST
Handler Address: 1339 DESCANSO AVE
Handler City,State,Zip: SAN MARCOS, CA 92069-1305
EPA ID: CAL000221808
Contact Name: TERRY LAU
Contact Address: 1339 DESCANSO AVE
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-744-4084
Contact Fax: 000-000-0000
Contact Email: TERRYLAU1953@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1339 DESCANSO AVE
Mailing City,State,Zip: SAN MARCOS, CA 92069-1305
Owner Name: TERRY LAU
Owner Type: Other
Operator Name: TERRY LAU
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

1024800706

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERRY LAU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1339 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-744-4084
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TERRY LAU
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

1024800706

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1339 DESCANSO AVE
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069-1305
Owner/Operator Telephone: 760-744-4084
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-02-20 00:00:00.0
Handler Name: TERRY'S NISSAN SPECIALIST
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J43
WSW
1/8-1/4
0.152 mi.
801 ft.

TERRY'S NISSAN SPECIALIST
1339 DESCANSO AV
SAN MARCOS, CA 92069

Site 2 of 10 in cluster J

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S104890634
N/A

Relative:
Lower

HMMD SAN DIEGO:

Actual:
560 ft.

Name: TERRY'S NISSAN SPECIALIST
Address: 1339 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 112523
Business Type: 6HK26
EPA Id Number: CAL000221808
APN: 219-130-21-00
Last HMMD Inspection: 04/07/2010
Facility Telephone: 760-744-4084
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: TERRY LAU
Facility Mailing Address: 1339 DESCANSO
Facility Mailing City: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Facility Mailing State: CA
Facility Mailing Zip: 92069-1305
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112523
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112523
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112523
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PARTS CLEANER AQUEOUS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112523
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112523
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Permit Number: 112523
Update Date: 11/02/2012
Inspection Date: 10/14/2004
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Name: TERRY'S NISSAN SPECIALIST
Address: 1339 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000221808
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-4084
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/23/2020
Facility Owner: Not reported
Facility Mailing Address: 1339 Descanso Ave, San Marcos, CA 92069
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112523
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5957503
Return To Compliance Date: 2018-07-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-23T01:15:10.000
Inspection Date: 2018-07-23T17:31:00.000
Violation Code: HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS.
+e-aSDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112523

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4086933
Return To Compliance Date: 2014-04-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-23T01:15:10.000
Inspection Date: 2014-04-02T14:26:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112523
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5957503
Return To Compliance Date: 2018-07-23T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-23T01:15:10.000
Inspection Date: 2018-07-23T17:31:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112523
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5957503
Return To Compliance Date: 2018-07-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-23T01:15:10.000
Inspection Date: 2018-07-23T17:31:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112523
Program Element: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Inspection Type: Routine
Inspection Number: 4086933
Return To Compliance Date: 2014-04-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-23T01:15:10.000
Inspection Date: 2014-04-02T14:26:00.000
Violation Code: 3110005 RCRA:Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Waste and Materials:

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0265081
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-05-23T01:15:13.000
Chemical Name: MOTOR OIL
Common Name: MOTOR OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235509
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-23T01:15:14.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235510
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-23T01:15:14.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163604
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:34:57.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163606
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:34:57.000
Chemical Name: PARTS WASHER
Common Name: PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163607
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:34:57.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235512
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-23T01:15:14.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189150
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:34:57.000
Chemical Name: MOTOR OIL
Common Name: MOTOR OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0163605
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:34:57.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-112523
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0108970
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-20T02:32:25.000
Chemical Name:	MOTOR OIL
Common Name:	MOTOR OIL
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-112523
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090247
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-20T02:32:25.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112523
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090248
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-20T02:32:25.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112523
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090249
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-20T02:32:25.000
Chemical Name:	PARTS WASHER
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112523
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0235511
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-23T01:15:14.000
Chemical Name:	PARTS WASHER
Common Name:	PARTS WASHER
Case Number:	Not reported

CERS HAZ WASTE:

Name:	TERRY'S NISSAN SPECIALIST
Address:	1339 DESCANSO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

City,State,Zip: SAN MARCOS, CA 92069
Site ID: 160225
CERS ID: 10375894
CERS Description: Hazardous Waste Generator

CERS:
Name: TERRY'S NISSAN SPECIALIST
Address: 1339 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 160225
CERS ID: 10375894
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 160225
Site Name: TERRY'S NISSAN SPECIALIST
Violation Date: 07-23-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/24/2018. Inspection Sequence ID:5957503
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160225
Site Name: TERRY'S NISSAN SPECIALIST
Violation Date: 07-23-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/23/2018. Inspection Sequence ID:5957503
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160225
Site Name: TERRY'S NISSAN SPECIALIST
Violation Date: 04-02-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/02/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Site Name: TERRY'S NISSAN SPECIALIST
Violation Date: 07-23-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/24/2018. Inspection Sequence ID:5957503;Violation:HMD0152 + - Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. + - SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5411685
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:4086933
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:4086933
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5957503
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5957503
Eval Division: San Diego County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5411685
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 160225
Facility Name: TERRY'S NISSAN SPECIALIST
Env Int Type Code: HWG
Program ID: 10375894
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.146200
Longitude: -117.191220

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1339 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Terry Lau
Entity Title: Not reported
Affiliation Address: 1339 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TERRY'S NISSAN SPECIALIST (Continued)

S104890634

Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer
Entity Name: TERRY LAU
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Terry Lau
Entity Title: Not reported
Affiliation Address: 1339 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-4084

Affiliation Type Desc: Operator
Entity Name: Terry Lau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-4084

Affiliation Type Desc: Parent Corporation
Entity Name: TERRY'S NISSAN SPECIALIST
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

J44
West
1/8-1/4
0.165 mi.
873 ft.

CARB ON TECH
1402 DESCANSO AVE STE B
SAN MARCOS, CA 92069
Site 3 of 10 in cluster J

RCRA NonGen / NLR

1026056005
CAL000452191

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency:

2020-01-27 00:00:00.0

Actual:
560 ft.

Handler Name:
Handler Address:
Handler City,State,Zip:

CARB ON TECH

1402 DESCANSO AVE STE B
SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB ON TECH (Continued)

1026056005

EPA ID:	CAL000452191
Contact Name:	ULISES MERINO
Contact Address:	1402 DESCANSO AVE STE B
Contact City,State,Zip:	SAN MARCOS, CA 92069
Contact Telephone:	760-510-2025
Contact Fax:	Not reported
Contact Email:	ULISES@CARBONTECHPRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1402 DESCANSO AVE STE B
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	ULISES MERINO
Owner Type:	Other
Operator Name:	ULISES MERINO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB ON TECH (Continued)

1026056005

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-02-10 17:54:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ULISES MERINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1402 DESCANSO AVE STE B
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: 760-510-2025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ULISES MERINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1402 DESCANSO AVE STE B
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: 760-510-2025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-27 00:00:00.0
Handler Name: CARB ON TECH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB ON TECH (Continued)

1026056005

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J45
West
1/8-1/4
0.165 mi.
873 ft.

CARB-ON TECH
1402 DESCANSO AVE STE B
SAN MARCOS, CA 92069

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S106064065
N/A

Site 4 of 10 in cluster J

Relative:
Lower

HMMD SAN DIEGO:

Actual:
560 ft.

Name: J & H FABRICATION
Address: 1402 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 133989
Business Type: 6HK18
EPA Id Number: CAL000082831
APN: 219-122-18-00
Last HMMD Inspection: 11/14/1995
Facility Telephone: 619-471-5158
Permit Status: INAC
Permit Expiration: 11/14/1995
Date Last Updated: 11/02/2012
Facility Owner: HENRY GARCIA
Facility Mailing Address: 1402 DESCANSO AV #C
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:

Name: CARB-ON TECH
Address: 1402 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 16395
CERS ID: 10376392
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Name: CARB-ON TECH
Address: 1402 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 16395
CERS ID: 10376392
CERS Description: Hazardous Waste Onsite Treatment

CERS:
Name: CARB-ON TECH
Address: 1402 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 16395
CERS ID: 10376392
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 06-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2019. Inspection Sequence ID:5927153;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 04-04-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 05/14/2014. Inspection Sequence ID:4181028
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 04-04-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/14/2014. Inspection Sequence ID:4181028
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 06-14-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/27/2020. Inspection Sequence ID:5927153
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 06-14-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2019. Inspection Sequence ID:5927153; Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 06-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/31/2020. Inspection Sequence ID:5927153; Tank ID:1; Violation:HMD1716 Inadequate or no written operating instructions for unit (how to do waste treatment, and how to manage residuals; AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure-PBR unit. CE: HSC 25201.5(d)(3)&(5); CEL: HSC 25201.14(c)(1); CA: HSC 25200.3(c)(6) & (7); PBR: 22 CCR 67450.3(c)(9)(D), 66265.73(a) & (b)(1)
Violation Division: San Diego County Department of Env Health
Violation Program: CE
Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 04-04-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 05/14/2014. Inspection Sequence ID:4181028
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Violation Source: CERS

Site ID: 16395
Site Name: CARB-ON TECH
Violation Date: 04-04-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2015. Inspection Sequence ID:4181028; Tank ID:1; Violation:HMD1712 Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Violation Division: San Diego County Department of Env Health
Violation Program: CE
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4181028
Eval Division: San Diego County Department of Env Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4181028
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4181028
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5413236
Eval Division: San Diego County Department of Env Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5413236
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5413236
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5927153
Eval Division: San Diego County Department of Env Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5927153
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5927153
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: ULISES MERINO
Entity Title: Not reported
Affiliation Address: 1402 Descanso Ave Ste B
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 510-2025

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1402 Descanso Ave Ste B
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ulises merino
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: ulises merino
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ULISES MERINO
Entity Title: Not reported
Affiliation Address: 1402 Descanso Ave Ste B
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARB-ON TECH (Continued)

S106064065

Affiliation Type Desc: Operator
Entity Name: ULISES MERINO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 510-2025

Affiliation Type Desc: Parent Corporation
Entity Name: CARB-ON TECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

J46
West
1/8-1/4
0.165 mi.
873 ft.

IRON FACTORY THE
1402-C DESCANSO RD
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1000305017
CAD098234511

Site 5 of 10 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
560 ft.

Date Form Received by Agency: 1986-08-11 00:00:00.0
Handler Name: IRON FACTORY THE
Handler Address: 1402-C DESCANSO RD
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD098234511
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1402-C DESCANSO RD
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 619-744-3294
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: CA
State District: 4
Mailing Address: DESCANSO RD
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: KRONUS JAMES
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IRON FACTORY THE (Continued)

1000305017

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:29:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

KRONUS JAMES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IRON FACTORY THE (Continued)

1000305017

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	1986-08-11 00:00:00.0
Handler Name:	IRON FACTORY THE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Evaluation Action Summary:	
Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K47
WNW
1/8-1/4
0.168 mi.
889 ft.

BENCHMARK LANSCAPE INC
145 N PACIFIC ST
SAN MARCOS, CA 92069

Site 1 of 2 in cluster K

SWF/LF
San Diego Co. HMMD
CERS HAZ WASTE
CERS

S100727253
N/A

Relative:
Lower

SAN DIEGO CO. LF:

Actual:
560 ft.

Name: BENCHMARK LANDSCAPE SAN MARCOS
Address: 145 N. PACIFIC ST.
City,State,Zip: SAN MARCOS, CA
Facility Status: ACTIVE SITES
Operational Status: ACTIVE
Region: SAN DIEGO
SWIS Number: 37-AA-0986
Owner Name: MVLI-LLC
Operator: BENCHMARK LANDSCAPE INC
Facility Type: LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER
OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERED FILL
Facility Type2: TRANSFER OPERATION
PERMTIER: EA NOTIFICATION
Inspection Frequency: SEMI ANNUALLY

SWF/LF (SWIS):

Name: BENCHMARK LANDSCAPE- SAN MARCOS
Address: 145 N. PACIFIC ST.
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility ID: 37-AA-0986
SWIS Number: 37-AA-0986
Point of Contact: Cody Oquendo
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: San Diego
SWRCB Region: San Diego
Local Government: San Marcos
Reporting Agency Legal Name: County of San Diego
Reporting Agency Department: Department of Environmental Health
Enforcing Agency Legal Name: County of San Diego
Enforcing Agency Department: Department of Environmental Health
Regulation Status: Notification

Activity:

SWIS Number: 37-AA-0986
Site Name: Benchmark Landscape- San Marcos
Activity: Limited Volume Transfer Operation
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Operation
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

Inspection Frequency:	Semi-annual
Throughput:	1
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	600
Capacity Units:	Tons per year
Total Acreage:	1.2
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Cody Oquendo
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Diego
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	San Marcos
Street Address:	145 N. Pacific St.
City:	San Marcos
State:	CA
ZIP Code:	92069
Reporting Agency Legal Name:	County of San Diego
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of San Diego
Enforcing Agency Department:	Department of Environmental Health

Operator:	
SWIS Number:	37-AA-0986
Site Name:	Benchmark Landscape- San Marcos
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.1478
Longitude:	-117.1919
Is Archived:	No
Operator:	Benchmark Landscape- San Marcos Branch
Started On:	10/8/2013
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	johnd@benchmarklandscape.com
Contact Phone:	(858) 513-7190
Street Address:	12575 Stowe Dr
Operator City:	Poway
Operator State:	CA
Operator Zip:	92064

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Owner:

SWIS Number: 37-AA-0986
Owner: Benchmark Landscape LLC
Owner Address: John DeMoss 12575 Stowe Dr.
Owner City: Poway
Owner State: CA
Owner Zip: 92064
Site Name: Benchmark Landscape- San Marcos
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 33.1478
Longitude: -117.1919
Is Archived: No
Started On: 10/8/2013
Contact Name: Not reported
Contact Title: Not reported
Contact Email: johnd@benchmarklandscape.com
Contact Phone: (858) 513-7190

Waste:

SWIS Number: 37-AA-0986
Site Name: Benchmark Landscape- San Marcos
Activity: Limited Volume Transfer Operation
Waste Type: Green Materials
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Cody Oquendo
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

HMMD SAN DIEGO:

Name: BENCHMARK LANSCAPE INC
Address: 145 N PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000319551
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 858-513-7190
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 05/21/2020
Facility Owner: Not reported
Facility Mailing Address: 12575 STOWE DR, POWAY, CA 92064
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

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

Inspection Violation:

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5486794
Return To Compliance Date: 2016-12-28T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2016-09-13T16:07:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5097287
Return To Compliance Date: 2014-08-18T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2014-08-06T14:59:00.000
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5486794
Return To Compliance Date: 2018-09-13T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Inspection Date: 2016-09-13T16:07:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5097287
Return To Compliance Date: 2014-09-06T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2014-08-06T14:59:00.000
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5997922
Return To Compliance Date: 2019-01-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2018-09-13T17:06:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5486794
Return To Compliance Date: 2016-09-13T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2016-09-13T16:07:00.000
Violation Code: 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

(40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5097287
Return To Compliance Date: 2015-01-30T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2014-08-06T14:59:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5486794
Return To Compliance Date: 2016-12-28T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2016-09-13T16:07:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5097287
Return To Compliance Date: 2014-08-19T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2014-08-06T14:59:00.000
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208337
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5997922
Return To Compliance Date: 2018-09-14T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-05-21T07:54:26.000
Inspection Date: 2018-09-13T17:06:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Waste and Materials:

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229331
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-10T02:32:51.000
Chemical Name: Phosphoric acid, iron(3+) salt (1:1)
Common Name: Sluggo Snail Bait
Case Number: 10045-86-0

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0199555
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-10T02:32:51.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0104040
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-25T02:31:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167810
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Last Updated: 2019-04-19T21:32:48.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0264943
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-05-21T07:54:30.000
Chemical Name: Phosphoric acid, iron(3+) salt (1:1)
Common Name: Sluggo Snail Bait
Case Number: 10045-86-0

Record ID: DEH2007-HUPFP-208337
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0235276
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-05-21T07:54:30.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Name: BENCHMARK LANSCAPE INC
Address: 145 N PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 208337
Business Type: 6HK18
EPA Id Number: Not reported
APN: 219-122-11-00
Last HMMD Inspection: 11/30/2009
Facility Telephone: 858-513-7190
Permit Status: OPEN
Permit Expiration: 11/30/2013
Date Last Updated: 11/02/2012
Facility Owner: JOHN MOHNS
Facility Mailing Address: 12575 STOWE DR
Facility Mailing City: POWAY
Facility Mailing State: CA
Facility Mailing Zip: 92064
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208337
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

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

Permit Number: 208337
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Name: HINCKLEY & SCHMITT, INC
Address: 145 N PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106125
Business Type: 6HK18
EPA Id Number: Not reported
APN: 219-122-11-00
Last HMMD Inspection: 12/01/1999
Facility Telephone: 619-726-0270
Permit Status: INAC
Permit Expiration: 12/01/1999
Date Last Updated: 11/02/2012
Facility Owner: HINCKLEY & SCHMITT
Facility Mailing Address: 145 N PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1222
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:

Name: BENCHMARK LANSCAPE INC
Address: 145 N PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 98169
CERS ID: 10376257
CERS Description: Hazardous Waste Generator

CERS:

Name: BENCHMARK LANDSCAPE- SAN MARCOS
Address: 145 N. PACIFIC ST.
City,State,Zip: SAN MARCOS, CA
Site ID: 507027
CERS ID: 37-AA-0986
CERS Description: Solid Waste and Recycle Sites

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Benchmark Landscape- San Marcos Branch
Entity Title: Not reported
Affiliation Address: John DeMoss12575 Stowe Dr.
Affiliation City: Poway
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92064
Affiliation Phone: 8585137190

Affiliation Type Desc: Legal Owner
Entity Name: Benchmark Landscape LLC
Entity Title: Not reported
Affiliation Address: John DeMoss12575 Stowe Dr.
Affiliation City: Poway
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92064
Affiliation Phone: 8585137190

Name: BENCHMARK LANDSCAPE INC
Address: 145 N PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 98169
CERS ID: 10376257
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 09-13-2016
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/28/2016. Inspection Sequence ID:5486794
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/06/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 09-13-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/28/2016. Inspection Sequence ID:5486794
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANSCAPE INC
Violation Date: 08-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/19/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANSCAPE INC
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/18/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANSCAPE INC
Violation Date: 09-13-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/13/2016. Inspection Sequence ID:5486794
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANSCAPE INC
Violation Date: 09-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/25/2019. Inspection Sequence ID:5997922
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 09-13-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/14/2018. Inspection Sequence ID:5997922
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 09-13-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 09/13/2018. Inspection Sequence ID:5486794
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 98169
Site Name: BENCHMARK LANDSCAPE INC
Violation Date: 08-06-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5097287
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANSCAPE INC (Continued)

S100727253

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486794
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486794
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5997922
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5997922
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5097287
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 98169
Facility Name: BENCHMARK LANSCAPE INC
Env Int Type Code: HWG
Program ID: 10376257
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.147820
Longitude: -117.192050

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

Affiliation Type Desc: Property Owner
Entity Name: MVL
Entity Title: Not reported
Affiliation Address: 12575 STOWE DR
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92064
Affiliation Phone: (858) 513-7190

Affiliation Type Desc: Environmental Contact
Entity Name: John DeMoss
Entity Title: Not reported
Affiliation Address: 12575 STOWE DR
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92064
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BENCHMARK LANDSCAPE
Entity Title: Not reported
Affiliation Address: 12575 STOWE DR
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92064
Affiliation Phone: (858) 513-7190

Affiliation Type Desc: Operator
Entity Name: BENCHMARK LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 513-7190

Affiliation Type Desc: Parent Corporation
Entity Name: BENCHMARK LANDSCAPE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE INC (Continued)

S100727253

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12575 STOWE DR
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92064
Affiliation Phone: Not reported

K48
WNW
1/8-1/4
0.168 mi.
889 ft.

BENCHMARK LANDSCAPE SERVICES INC 1/1/07
145 N PACIFIC ST
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1025867545
CAL000319551

Site 2 of 2 in cluster K

Relative:
Lower

Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2007-05-11 00:00:00.0
Handler Name: BENCHMARK LANDSCAPE SERVICES INC 1/1/07
Handler Address: 145 N PACIFIC ST
Handler City,State,Zip: SAN MARCOS, CA 92069-1222
EPA ID: CAL000319551
Contact Name: JOHN DEMOSS
Contact Address: 12575 STOWE DR
Contact City,State,Zip: POWAY, CA 92064
Contact Telephone: 858-513-7190
Contact Fax: 858-513-7191
Contact Email: JOHND@BENCHMARKLANDSCAPE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 12575 STOWE DR
Mailing City,State,Zip: POWAY, CA 92064-0000
Owner Name: JOHN MOHNS
Owner Type: Other
Operator Name: JOHN DEMOSS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE SERVICES INC 1/1/07 (Continued)

1025867545

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:49:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN DEMOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12575 STOWE DR
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-513-7190
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENCHMARK LANDSCAPE SERVICES INC 1/1/07 (Continued)

1025867545

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN MOHNS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12575 STOWE DR
Owner/Operator City,State,Zip: POWAY, CA 92064-0000
Owner/Operator Telephone: 858-513-7190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-05-11 00:00:00.0
Handler Name: BENCHMARK LANDSCAPE SERVICES INC 1/1/07
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56173
NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L49
SSW
1/8-1/4
0.171 mi.
904 ft.

MOYER CHEMICAL
1227 LOS VALLECITOS RD
SAN MARCOS, CA 92069

SEMS-ARCHIVE 1003878787
CAD980892723

Site 1 of 2 in cluster L

Relative:
Lower

SEMS Archive:

Actual:
560 ft.

Site ID: 0902217
EPA ID: CAD980892723
Name: MOYER CHEMICAL
Address: 1227 LOS VALLECITOS RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
Cong District: 43
FIPS Code: 06073
FF: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

1003878787

NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902217
EPA ID: CAD980892723
Site Name: MOYER CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902217
EPA ID: CAD980892723
Site Name: MOYER CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-04-09 06:00:00
Finish Date: 1987-12-01 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0902217
EPA ID: CAD980892723
Site Name: MOYER CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-04-01 06:00:00
Finish Date: 1985-04-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

I50
WNW
1/8-1/4
0.173 mi.
912 ft.

PACIFIC METAL PRODUCTS
155 BALBOA STREET, SUITE D13
SAN MARCOS, CA 92069

CERS HAZ WASTE **S126327099**
N/A

Relative: **Site 3 of 4 in cluster I**
Lower

Actual: CERS HAZ WASTE:
560 ft. Name: PACIFIC METAL PRODUCTS
Address: 155 BALBOA STREET, SUITE D13
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 566306
CERS ID: 10842595
CERS Description: Hazardous Waste Generator

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Sayed Mohammad Naim Khalid
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 155 Balboa Street, Suite D13
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TERRY MCCAULEY
Entity Title: Not reported
Affiliation Address: 155 Balboa Street, Suite D13
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 580-7686

Affiliation Type Desc: Environmental Contact
Entity Name: TERRY MCCAULEY
Entity Title: Not reported
Affiliation Address: 155 Balboa Street, Suite D13
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: VANESSA GRIFFIN
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC METAL PRODUCTS (Continued)

S126327099

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TERRY MCCAULEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 580-7686

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

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Metal Products
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I51
WNW
1/8-1/4
0.173 mi.
912 ft.

CONCOURS CLASSICS
155 BALBOA SUITE D-2
SAN MARCOS, CA 92069

Site 4 of 4 in cluster I

RCRA-SQG
FINDS
ECHO

1000180622
CAD980891386

Relative:
Lower

RCRA-SQG:

Actual:
560 ft.

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: CONCOURS CLASSICS
Handler Address: 155 BALBOA SUITE D-2
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD980891386
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCOURS CLASSICS (Continued)

1000180622

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	155 BALBOA SUITE D-2
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCOURS CLASSICS (Continued)

1000180622

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:22:33.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: CONCOURS CLASSICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1985-10-01 00:00:00.0
Handler Name: CONCOURS CLASSICS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCOURS CLASSICS (Continued)

1000180622

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002675999

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000180622
Registry ID: 110002675999
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002675999>
Name: CONCOURS CLASSICS
Address: 155 BALBOA SUITE D-2
City,State,Zip: SAN MARCOS, CA 92069

J52
West
1/8-1/4
0.173 mi.
913 ft.

J&X AUTO N BODY REPAIR
1404 DESCANSO AVE STE 1
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024802088
CAL000237894

Site 6 of 10 in cluster J

Relative:
Lower
Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2001-10-05 00:00:00.0
Handler Name: J&X AUTO N BODY REPAIR
Handler Address: 1404 DESCANSO AVE STE 1
Handler City,State,Zip: SAN MARCOS, CA 92069-1325
EPA ID: CAL000237894
Contact Name: XOCHILT ARELLANO
Contact Address: 1404 DESCANSO AVE STE 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&X AUTO N BODY REPAIR (Continued)

1024802088

Contact City,State,Zip:	SAN MARCOS, CA 92069-1325
Contact Telephone:	760-471-0229
Contact Fax:	Not reported
Contact Email:	XOCHILT.ARELLANO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1404 DESCANSO AVE STE 1
Mailing City,State,Zip:	SAN MARCOS, CA 92069-1325
Owner Name:	XOCHILT ARELLANO
Owner Type:	Other
Operator Name:	XOCHILT ARELLANO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&X AUTO N BODY REPAIR (Continued)

1024802088

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	XOCHILT ARELLANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 DESCANSO AVE STE 1
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-1325
Owner/Operator Telephone:	760-471-0229
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	XOCHILT ARELLANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 DESCANSO AVE STE 1
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-1325
Owner/Operator Telephone:	760-670-4237
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-10-05 00:00:00.0
Handler Name:	J&X AUTO N BODY REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&X AUTO N BODY REPAIR (Continued)

1024802088

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J53
West
1/8-1/4
0.173 mi.
913 ft.

DRAPERIES & STUFF
1404 DESCANSO AVE STE D
SAN MARCOS, CA 92069

RCRA-SQG
FINDS
ECHO

1000319121
CAD981672835

Site 7 of 10 in cluster J

Relative:
Lower

RCRA-SQG:

Actual:
560 ft.

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: DRAPERIES & STUFF
Handler Address: 1404 DESCANSO AVE STE D
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD981672835
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 1404 DESCANSO STE D
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPERIES & STUFF (Continued)

1000319121

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:29:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPERIES & STUFF (Continued)

1000319121

Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	A CHARLES LUNDEN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	DRAPERIES & STUFF
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-12-17 00:00:00.0
Handler Name:	DRAPERIES & STUFF
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DRAPERIES & STUFF (Continued)

1000319121

FINDS:

Registry ID: 110002745245

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000319121
Registry ID: 110002745245
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002745245>
Name: DRAPERIES & STUFF
Address: 1404 DESCANSO AVE STE D
City,State,Zip: SAN MARCOS, CA 92069

J54
West
1/8-1/4
0.173 mi.
913 ft.

RADIATOR SHOP
1404 DESCANSO AVE STE C
SAN MARCOS, CA 92069
Site 8 of 10 in cluster J

San Diego Co. HMMD
CERS HAZ WASTE
CERS
HWTS
S106060397
N/A

Relative:
Lower
Actual:
560 ft.

HMMD SAN DIEGO:
Name: TOVI'S AUTOBODY & PAINT
Address: 1404 DESCANSO AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 104054
Business Type: 6HK18
EPA Id Number: CAL000213056
APN: 219-122-10-00
Last HMMD Inspection: 12/14/2006
Facility Telephone: 760-591-4371
Permit Status: CHNG
Permit Expiration: 03/31/2009
Date Last Updated: 11/02/2012
Facility Owner: JOSE LARA
Facility Mailing Address: 1404 DESCANSO AV #B
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:
Name:

RADIATOR SHOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Address: 1404 DESCANSO AVE STE C
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 59917
CERS ID: 10376008
CERS Description: Hazardous Waste Generator

Name: D & C AUTOBODY & PAINT
Address: 1404 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 86197
CERS ID: 10376374
CERS Description: Hazardous Waste Generator

Name: J & X AUTO & BODY REPAIR
Address: 1404 DESCANSO AVE STE I
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 38841
CERS ID: 10375966
CERS Description: Hazardous Waste Generator

CERS:
Name: D & C AUTOBODY & PAINT
Address: 1404 DESCANSO AVE STE B
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 86197
CERS ID: 10376374
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 86197
Site Name: D & C Autobody & Paint
Violation Date: 12-18-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/20/2019. Inspection Sequence ID:6405113
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 86197
Site Name: D & C Autobody & Paint
Violation Date: 12-18-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/08/2020. Inspection Sequence ID:6405113;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.904; 68.905; 68.907.1
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Site ID: 86197
Site Name: D & C Autobody & Paint
Violation Date: 05-04-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/03/2015. Inspection Sequence ID:4113564
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 86197
Site Name: D & C Autobody & Paint
Violation Date: 04-26-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/24/2019. Inspection Sequence ID:5695148;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 86197
Site Name: D & C Autobody & Paint
Violation Date: 05-04-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/26/2017. Inspection Sequence ID:4113564;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5695148
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN004 Inspection ID:4113564
Eval Division: San Diego County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Shaker Mirna Inspection ID:6405113
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jorje Campos
Entity Title: Not reported
Affiliation Address: 1404 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1404 Descanso Ave
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Juan Pena
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 591-4371

Affiliation Type Desc: Document Preparer
Entity Name: Juan Pena
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Juan Pena
Entity Title: Not reported
Affiliation Address: dcautobody95@yahoo.com
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 591-4371

Affiliation Type Desc: Property Owner
Entity Name: Mike Crain
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Fallbrook
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92028
Affiliation Phone: (760) 728-8410

Affiliation Type Desc: Identification Signer
Entity Name: Juan Pena
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: D and C Auto Body and Paint
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: RADIATOR SHOP
Address: 1404 DESCANSO AVE STE C
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 59917
CERS ID: 10376008
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 59917
Site Name: RADIATOR SHOP
Violation Date: 02-23-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Violation Description: 12, Section(s) 66262.12
Failure to obtain an Identification Number prior to treating, storing,
disposing of, transporting or offering for transportation any
hazardous waste.

Violation Notes: Not reported

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:5872154

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:5872154

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5411691

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5411691

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: RADIATOR SHOP

Entity Title: Not reported

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

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

Affiliation Type Desc: Operator
Entity Name: ELEUTERIO JIMINEZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 736-3186

Affiliation Type Desc: Environmental Contact
Entity Name: Eleuterio Jimenez
Entity Title: Not reported
Affiliation Address: 1415 massachusetts
Affiliation City: VISTA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92084
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Eleuterio Jimenez
Entity Title: Not reported
Affiliation Address: 1415 massachusetts
Affiliation City: Vista
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92084
Affiliation Phone: (760) 732-0796

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1404 DESCANSO AV, #C
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Name: J & X AUTO & BODY REPAIR
Address: 1404 DESCANSO AVE STE I
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 38841
CERS ID: 10375966
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Violations:

Site ID: 38841
Site Name: J & X AUTO & BODY REPAIR
Violation Date: 04-04-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 05/13/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38841
Site Name: J & X AUTO & BODY REPAIR
Violation Date: 04-04-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 05/13/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38841
Site Name: J & X AUTO & BODY REPAIR
Violation Date: 08-10-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 38841
Site Name: J & X AUTO & BODY REPAIR
Violation Date: 08-10-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38841
Site Name: J & X AUTO & BODY REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Violation Date: 04-04-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 05/02/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4095380
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4095380
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5413224
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5413224
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5967328
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	XOCHILT ARELLANO
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	J & X AUTO & BODY REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	XOCHILT ARELLANO
Entity Title:	Not reported
Affiliation Address:	1404 Descanso Ave Ste I
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	XOCHILT ARELLANO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 670-9237

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1404 Descanso Ave Ste I
Affiliation City:	San Marcos
Affiliation State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: XOCHILT ARELLANO
Entity Title: Not reported
Affiliation Address: 1404 Descanso Ave Ste I
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 670-9237

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

HWTS:

Name: RADIATOR SHOP
Address: 1404 DESCANSO AVE STE C
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691325
EPA ID: CAL000358652
Inactive Date: Not reported
Create Date: 11/09/2010
Last Act Date: 09/08/2020
Mailing Name: Not reported
Mailing Address: 1404 DESCANSO SUITE C
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920691325
Owner Name: ELEUTERIO JIMENEZ
Owner Address: 1415 MASSACHUSETTS AVE
Owner Address 2: Not reported
Owner City,State,Zip: VISTA, CA 92083
Contact Name: ELEUTERIO JIMENEZ
Contact Address: 1404 DESCANSO AVE STE C
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

NAICS:

EPA ID: CAL000358652
Create Date: 2010-11-09 12:34:52.300
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-11-09 12:34:52.25300
Inactive Date: Not reported
Facility Name: RADIATOR SHOP
Facility Address: 1404 DESCANSO AVE STE C
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

S106060397

Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691325

J55
West
1/8-1/4
0.173 mi.
913 ft.

D&C AUTOBODY & PAINT
1404 DESCANSO AVE STE B
SAN MARCOS, CA 92069

RCRA NonGen / NLR 1026055311
CAL000451493

Site 9 of 10 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
560 ft.

Date Form Received by Agency: 2019-12-20 00:00:00.0
Handler Name: D&C AUTOBODY & PAINT
Handler Address: 1404 DESCANSO AVE STE B
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000451493
Contact Name: JUAN PENA
Contact Address: 1404 DESCANSO AVE STE B
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-591-4371
Contact Fax: 760-591-4415
Contact Email: DCAUTOBODY95@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1404 DESCANSO AVE STE B
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: JUAN PENA
Owner Type: Other
Operator Name: JUAN PENA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D&C AUTOBODY & PAINT (Continued)

1026055311

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUAN PENA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 DESCANSO AVE STE B
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-591-4371
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUAN PENA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D&C AUTOBODY & PAINT (Continued)

1026055311

Owner/Operator Address: 1404 DESCANSO AVE STE B
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: 760-591-4371
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-20 00:00:00.0
Handler Name: D&C AUTOBODY & PAINT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J56
West
1/8-1/4
0.173 mi.
913 ft.

RADIATOR SHOP
1404 DESCANSO AVE STE C
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024827908
CAL000358652

Site 10 of 10 in cluster J

Relative:
Lower

Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-11-09 00:00:00.0
Handler Name: RADIATOR SHOP
Handler Address: 1404 DESCANSO AVE STE C
Handler City,State,Zip: SAN MARCOS, CA 92069-1325
EPA ID: CAL000358652
Contact Name: ELEUTERIO JIMENEZ
Contact Address: 1404 DESCANSO AVE STE C
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-736-3186
Contact Fax: 000-000-0000
Contact Email: THERADIATORSHOP1@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

1024827908

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1404 DESCANSO AVE STE C
Mailing City,State,Zip:	SAN MARCOS, CA 92069-1325
Owner Name:	ELEUTERIO JIMENEZ
Owner Type:	Other
Operator Name:	ELEUTERIO JIMENEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

1024827908

Handler Date of Last Change:	2018-09-05 20:33:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ELEUTERIO JIMENEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1415 MASSACHUSETTS AVE
Owner/Operator City,State,Zip:	VISTA, CA 92083
Owner/Operator Telephone:	760-736-3186
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ELEUTERIO JIMENEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1404 DESCANSO AVE STE C
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-736-3186
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-11-09 00:00:00.0
Handler Name:	RADIATOR SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RADIATOR SHOP (Continued)

1024827908

Evaluation Action Summary:
Evaluations:

No Evaluations Found

57
South
1/8-1/4
0.175 mi.
924 ft.

TEAMWORK ATHLETIC
166 NEWPORT DR
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1025849917
CAC003030005

Relative:
Lower
Actual:
553 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-08-19 00:00:00.0
Handler Name: TEAMWORK ATHLETIC
Handler Address: 166 NEWPORT DR
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAC003030005
Contact Name: TYLER THOMAS
Contact Address: 166 NEWPORT DR
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-471-5370
Contact Fax: Not reported
Contact Email: OPERATIONS@HECHAYWARD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 166 NEWPORT DR
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: TYLER THOMAS
Owner Type: Other
Operator Name: TYLER THOMAS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEAMWORK ATHLETIC (Continued)

1025849917

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:07:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TYLER THOMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	166 NEWPORT DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-471-5370
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TYLER THOMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	166 NEWPORT DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEAMWORK ATHLETIC (Continued)

1025849917

Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: 760-471-5370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-19 00:00:00.0
Handler Name: TEAMWORK ATHLETIC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33992
NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L58
SSW
1/8-1/4
0.181 mi.
957 ft.

RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL
1248 LOS VALLECITOS BLVD
SAN MARCOS, CA 92069

RCRA NonGen / NLR

1024834899
CAL000376058

Site 2 of 2 in cluster L

Relative:
Lower

RCRA NonGen / NLR:

Actual:
558 ft.

Date Form Received by Agency: 2012-07-06 00:00:00.0
Handler Name: RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL
Handler Address: 1248 LOS VALLECITOS BLVD
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000376058
Contact Name: ALEXANDRA KIDNEIGH
Contact Address: 1248 LOS VALLECITOS BLVD
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-510-3511
Contact Fax: 760-510-3519
Contact Email: AKIDNEIGH@TEAMWORKATHLETIC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL (Continued)

1024834899

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	166 NEWPORT DR
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	RB III ASSOCIATES INC
Owner Type:	Other
Operator Name:	ALEXANDRA KIDNEIGH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:02.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL (Continued)

1024834899

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RB III ASSOCIATES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1248 LOS VALLECITOS BLVD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-510-3511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEXANDRA KIDNEIGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1248 LOS VALLECITOS BLVD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-510-3511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2012-07-06 00:00:00.0
Handler Name:	RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	315299
NAICS Description:	ALL OTHER CUT AND SEW APPAREL MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RB III ASSOCIATES INC DBA TEAMWORK ATHLETIC APPAREL (Continued)

1024834899

Evaluation Action Summary:

Evaluations:

No Evaluations Found

M59
West
1/8-1/4
0.200 mi.
1058 ft.

ENVIRONMENTAL HEALTH SERVICE INC
1414 DESCANSO #H
SAN MARCOS, CA 92069

RCRA-SQG
FINDS
ECHO

1000261671
CAD981992522

Site 1 of 4 in cluster M

Relative:
Lower

Actual:
560 ft.

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: ENVIRONMENTAL HEALTH SERVICE INC
Handler Address: 1414 DESCANSO #H
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD981992522
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 993 C SO SANTA FE 206
Mailing City,State,Zip: VISTA, CA 92083
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIRONMENTAL HEALTH SERVICE INC (Continued)

1000261671

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:31:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PIONEER BUSINESS IND PARK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIRONMENTAL HEALTH SERVICE INC (Continued)

1000261671

Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ENVIRONMENTAL HEALTH SERVICE INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1987-02-23 00:00:00.0
Handler Name:	ENVIRONMENTAL HEALTH SERVICE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002769451

Click Here:

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIRONMENTAL HEALTH SERVICE INC (Continued)

1000261671

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

ECHO:

Envid: 1000261671
Registry ID: 110002769451
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002769451>
Name: ENVIRONMENTAL HEALTH SERVICE INC
Address: 1414 DESCANSO #H
City,State,Zip: SAN MARCOS, CA 92069

60
WNW
1/8-1/4
0.203 mi.
1071 ft.

TECHNOGRAPHICS CO
181 BALBOA STREET
SAN MARCOS, CA 92069

RCRA NonGen / NLR **1024790740**
CAL000091925

Relative:
Lower

Actual:
560 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1994-10-04 00:00:00.0
Handler Name: TECHNOGRAPHICS CO
Handler Address: 181 BALBOA STREET
Handler City,State,Zip: SAN MARCOS, CA 92069-0000
EPA ID: CAL000091925
Contact Name: BRADEN THOMAS
Contact Address: 181 BALBOA ST STE 102
Contact City,State,Zip: SAN MARCOS, CA 00000
Contact Telephone: 760-744-8540
Contact Fax: 000-000-0000
Contact Email: TECHNOGRAPHICSBRAD@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 181 BALBOA ST STE 102
Mailing City,State,Zip: SAN MARCOS, CA 92069-0000
Owner Name: TECHNOGRAPHICS STUDENT INC
Owner Type: Other
Operator Name: BRADEN THOMAS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHNOGRAPHICS CO (Continued)

1024790740

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:42:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRADEN THOMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BALBOA ST STE 102
Owner/Operator City,State,Zip:	SAN MARCOS, CA 00000
Owner/Operator Telephone:	760-744-8540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHNOGRAPHICS CO (Continued)

1024790740

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TECHNOGRAPHICS STUDENT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	181 BALBOA ST #102
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner/Operator Telephone:	760-744-8540
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-10-04 00:00:00.0
Handler Name:	TECHNOGRAPHICS CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32311
NAICS Description:	PRINTING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M61
West
1/8-1/4
0.239 mi.
1264 ft.

ABEL & BROTHERS CUSTOM IRON WORKS
1405 DESCANSO AVE
SAN MARCOS, CA 92069
Site 2 of 4 in cluster M

RCRA NonGen / NLR **1024821951**
CAL000338949

Relative:
Lower

RCRA NonGen / NLR:

Actual:
560 ft.

Date Form Received by Agency:	2008-12-15 00:00:00.0
Handler Name:	ABEL & BROTHERS CUSTOM IRON WORKS
Handler Address:	1405 DESCANSO AVE
Handler City,State,Zip:	SAN MARCOS, CA 92069-1307
EPA ID:	CAL000338949
Contact Name:	ABEL GARCIA
Contact Address:	1405 DESCANSO AVE
Contact City,State,Zip:	SAN MARCOS, CA 92069
Contact Telephone:	760-510-0034
Contact Fax:	760-510-0125
Contact Email:	ABELANDBROTHERS@SBCGLOBAL.NET
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

1024821951

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1405 DESCANSO AVE
Mailing City,State,Zip:	SAN MARCOS, CA 92069-1307
Owner Name:	ABEL PIEDRAS
Owner Type:	Other
Operator Name:	ABEL GARCIA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

1024821951

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ABEL PIEDRAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1405 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-1307
Owner/Operator Telephone:	760-510-0034
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ABEL GARCIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1405 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-510-0034
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-12-15 00:00:00.0
Handler Name:	ABEL & BROTHERS CUSTOM IRON WORKS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332323

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

1024821951

NAICS Description: ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M62
West
1/8-1/4
0.239 mi.
1264 ft.

ABEL & BROTHERS CUSTOM IRON WORKS
1405 DESCANSO AVE
SAN MARCOS, CA 92069

CERS HAZ WASTE
HAZNET
CERS
HWTS

S113154865
N/A

Site 3 of 4 in cluster M

Relative:
Lower

CERS HAZ WASTE:

Name: ABEL & BROTHERS CUSTOM IRON WORKS
Address: 1405 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 384121
CERS ID: 10376341
CERS Description: Hazardous Waste Generator

Actual:
560 ft.

HAZNET:

Name: ABEL & BROTHERS CUSTOM IRON WORKS
Address: 1405 DESCANSO AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691307
Contact: ABEL GARCIA
Telephone: 7605100034
Mailing Name: Not reported
Mailing Address: 1405 DESCANSO AVE

Year: 2019
Gepaid: CAL000338949
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05400

Year: 2018
Gepaid: CAL000338949
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05400

Year: 2017
Gepaid: CAL000338949
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

Year: 2011
Gepaid: CAL000338949
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2011
Gepaid: CAL000338949
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0468

Additional Info:

Year: 2017
Gen EPA ID: CAL000338949

Shipment Date: 20170808
Creation Date: 8/1/2018 18:31:20
Receipt Date: 20170809
Manifest ID: 017480084JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.036
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000338949

Shipment Date: 20111214
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20111215
Manifest ID: 008715752JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110504
Creation Date: 11/8/2011 18:30:21
Receipt Date: 20110505
Manifest ID: 008658574JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0468
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ABEL & BROTHERS CUSTOM IRON WORKS
Address: 1405 DESCANSO AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 384121
CERS ID: 10376341
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384121
Site Name: ABEL & BROTHERS CUSTOM IRON WORKS
Violation Date: 12-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in
safety procedures in the event of a release or threatened release of a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Division: Returned to compliance on 06/14/2017.
Violation Program: San Diego County Department of Env Health
Violation Source: HMRRP
CERS

Site ID: 384121
Site Name: ABEL & BROTHERS CUSTOM IRON WORKS
Violation Date: 12-12-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/18/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 384121
Site Name: ABEL & BROTHERS CUSTOM IRON WORKS
Violation Date: 12-08-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/15/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4485924
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4485924
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5562936

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5562936
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 384121
Facility Name: ABEL & BROTHERS CUSTOM IRON WORKS
Env Int Type Code: HMBP
Program ID: 10376341
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.146680
Longitude: -117.193310

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Vanessa Piedras
Entity Title: Secretary
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ABEL & BROTHERS CUSTOM IRON WORKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Abel Garcia

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

Entity Title: Not reported
Affiliation Address: 1405 DESCANSO AVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Abel Garcia
Entity Title: Not reported
Affiliation Address: 1405 DESCANSO AVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 510-0034

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1405 DESCANSO AVE
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Abel Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 510-0034

HWTS:

Name: ABEL & BROTHERS CUSTOM IRON WORKS
Address: 1405 DESCANSO AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691307
EPA ID: CAL000338949
Inactive Date: Not reported
Create Date: 12/15/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABEL & BROTHERS CUSTOM IRON WORKS (Continued)

S113154865

Last Act Date: 07/27/2020
Mailing Name: Not reported
Mailing Address: 1405 DESCANSO AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920691307
Owner Name: ABEL PIEDRAS
Owner Address: 1405 DESCANSO AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920691307
Contact Name: ABEL GARCIA
Contact Address: 1405 DESCANSO AVE
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

NAICS:
EPA ID: CAL000338949
Create Date: 2016-12-20 16:44:57.027
NAICS Code: 332323
NAICS Description: Ornamental and Architectural Metal Work Manufacturing
Issued EPA ID Date: 2008-12-15 16:51:43.65700
Inactive Date: Not reported
Facility Name: ABEL & BROTHERS CUSTOM IRON WORKS
Facility Address: 1405 DESCANSO AVE
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691307

EPA ID: CAL000338949
Create Date: 2008-12-15 16:51:43.670
NAICS Code: 999999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2008-12-15 16:51:43.65700
Inactive Date: Not reported
Facility Name: ABEL & BROTHERS CUSTOM IRON WORKS
Facility Address: 1405 DESCANSO AVE
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920691307

N63
SSW
1/8-1/4
0.244 mi.
1289 ft.

ULTA BEAUTY #244 (SAN MARCOS)
185 SOUTH LAS POSAS DRIVE
SAN MARCOS, CA 92078

CERS HAZ WASTE
CERS

S123513601
N/A

Site 1 of 7 in cluster N

Relative:
Lower

CERS HAZ WASTE:

Actual:
559 ft.

Name: ULTA BEAUTY #244 (SAN MARCOS)
Address: 185 SOUTH LAS POSAS DRIVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 367852
CERS ID: 10665790
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #244 (SAN MARCOS) (Continued)

S123513601

CERS:

Name: ULTA BEAUTY #244 (SAN MARCOS)
Address: 185 SOUTH LAS POSAS DRIVE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 367852
CERS ID: 10665790
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 367852
Site Name: ULTA Beauty #244 (San Marcos)
Violation Date: 05-04-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/16/2016. Inspection Sequence ID:5484685
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 367852
Site Name: ULTA Beauty #244 (San Marcos)
Violation Date: 05-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/16/2016. Inspection Sequence ID:5484685; Violation: HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5899052
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:5484685
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ULTA Beauty

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #244 (SAN MARCOS) (Continued)

S123513601

Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite #120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60440
Affiliation Phone: (630) 410-4800

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

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Hojnicky
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 185 South Las Posas Drive
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (630) 410-4800

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #244 (SAN MARCOS) (Continued)

S123513601

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jeremy Hojnicky
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite #120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: Not reported

N64
SSW
1/8-1/4
0.244 mi.
1289 ft.

ULTA BEAUTY 244
185 S LAS POSAS RD
SAN MARCOS, CA 92078

RCRA NonGen / NLR

1024840256
CAL000388862

Site 2 of 7 in cluster N

Relative:
Lower

RCRA NonGen / NLR:

Actual:
559 ft.

Date Form Received by Agency: 2013-08-23 00:00:00.0
Handler Name: ULTA BEAUTY 244
Handler Address: 185 S LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92078-2419
EPA ID: CAL000388862
Contact Name: JEREMY HOJNICKI
Contact Address: 1000 REMINGTON BLVD STE 120
Contact City,State,Zip: BOLINGBROOK, IL 60440
Contact Telephone: 630-296-1552
Contact Fax: Not reported
Contact Email: JHOJNICKI@ULTA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,State,Zip: BOLINGBROOK, IL 60440
Owner Name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner Type: Other
Operator Name: JEREMY HOJNICKI
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 244 (Continued)

1024840256

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:03:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

JEREMY HOJNICKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 244 (Continued)

1024840256

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 REMINGTON BLVD STE 120
Owner/Operator City,State,Zip:	BOLINGBROOK, IL 60440
Owner/Operator Telephone:	630-296-1552
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ULTA SALON COSMETICS & FRAGRANCE IN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 REMINGTON BLVD
Owner/Operator City,State,Zip:	BOLINGBROOK, IL 60440
Owner/Operator Telephone:	630-410-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2013-08-23 00:00:00.0
Handler Name:	ULTA BEAUTY 244
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	453998
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
65 NNE 1/8-1/4 0.245 mi. 1294 ft.	JULIANNE RULJANCICH 1300 GRANITE RD. SAN MARCOS, CA 92069	RCRA NonGen / NLR	1024782482 CAC003002460
Relative: Higher	RCRA NonGen / NLR:		
Actual: 590 ft.	Date Form Received by Agency:	2019-02-22 00:00:00.0	
	Handler Name:	JULIANNE RULJANCICH	
	Handler Address:	1300 GRANITE RD.	
	Handler City,State,Zip:	SAN MARCOS, CA 92069	
	EPA ID:	CAC003002460	
	Contact Name:	JULIANNE RULJANCICH	
	Contact Address:	1300 GRANITE RD.	
	Contact City,State,Zip:	SAN MARCOS, CA 92069	
	Contact Telephone:	360-722-0339	
	Contact Fax:	Not reported	
	Contact Email:	CINDYEDWARDS@ALLIANCE-ENVIRO.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1300 GRANITE RD.	
	Mailing City,State,Zip:	SAN MARCOS, CA 92069	
	Owner Name:	JULIANNE RULJANCICH	
	Owner Type:	Other	
	Operator Name:	JULIANNE RULJANCICH	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JULIANNE RULJANCICH (Continued)

1024782482

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:42:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JULIANNE RULJANCICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 GRANITE RD.
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	360-722-0339
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIANNE RULJANCICH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 GRANITE RD.
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	360-722-0339
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JULIANNE RULJANCICH (Continued)

1024782482

Historic Generators:

Receive Date: 2019-02-22 00:00:00.0
Handler Name: JULIANNE RULJANCICH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N66
SSW
1/8-1/4
0.246 mi.
1297 ft.

ROSS DRESS FOR LESS #1379
181 S LAS POSAS RD
SAN MARCOS, CA 92078

Site 3 of 7 in cluster N

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS

S118236385
N/A

Relative:
Lower

Actual:
558 ft.

HMMD SAN DIEGO:

Name: ROSS DRESS FOR LESS #1379
Address: 181 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000397626
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-736-8192
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/18/2020
Facility Owner: Not reported
Facility Mailing Address: 5130 Hacienda Dr, Dublin, CA 94568
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Inspection Violation:

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001114
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6191719
Return To Compliance Date: 2019-12-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-18T13:24:19.000
Inspection Date: 2019-12-04T00:00:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22
CCR 66262.40(a); HSC 25185(a)(4)

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001114
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6191719
Return To Compliance Date: 2019-12-10T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-18T13:24:19.000
Inspection Date: 2019-12-04T00:00:00.000
Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in
CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Waste and Materials:

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146612
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146614
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001114
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0146617
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-12-05T01:38:05.000
Chemical Name:	TOXIC LIQUIDS
Common Name:	WASTE TOXIC LIQUIDS
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001114
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110392
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-14T02:32:20.000
Chemical Name:	VARIOUS AEROSOLS
Common Name:	WASTE AEROSOLS
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001114
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110393
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-14T02:32:20.000
Chemical Name:	CORROSIVE LIQUIDS, BASIC
Common Name:	WASTE CORROSIVE LIQUIDS
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001114
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110394
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-14T02:32:20.000
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC
Common Name:	WASTE CORROSIVE LIQUIDS
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-001114
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110395
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-14T02:32:20.000
Chemical Name:	FLAMMABLE LIQUIDS
Common Name:	WASTE FLAMMABLE LIQUIDS
Case Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110396
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:20.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110397
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:20.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110398
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:20.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110399
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:20.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146613
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Active Permit: Y
Child Record Id: DEH2018-HWAST-0146615
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146616
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146618
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146619
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-05T01:38:05.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211557
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211558

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211559
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211560
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211561
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211562
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211563
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Last Updated: 2019-12-25T01:55:03.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0211564
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-25T01:55:03.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223431
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223432
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223433
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223434
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: FLAMMABLE LIQUIDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223435
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223436
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223437
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001114
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223438
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T13:24:25.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

CERS HAZ WASTE:

Name: ROSS DRESS FOR LESS #1379
Address: 181 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 63001
CERS ID: 10521613
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

HAZNET:

Name:	ROSS DRESS FOR LESS #1379
Address:	181 S LAS POSAS RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 77056
Contact:	KATHY HATCH
Telephone:	9259654015
Mailing Name:	Not reported
Mailing Address:	5151 SAN FELIPE ST STE 1000
Year:	2019
Gepaid:	CAL000397626
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.26300
Year:	2019
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000397626
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05250
Year:	2019
Gepaid:	CAL000397626
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07950
Year:	2018
Gepaid:	CAL000397626
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06100
Year:	2017
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0155

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Year:	2017
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2016
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.007
Year:	2016
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.09
Year:	2015
Gepaid:	CAL000397626
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0695

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000397626
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0665
Waste Quantity:	133
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150615
Manifest ID:	001031899PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150615
Manifest ID:	001031899PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000397626
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151209
Manifest ID:	001149047PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0665
Waste Quantity:	133
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150615
Manifest ID:	001031899PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150609
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150615
Manifest ID:	001031899PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

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

Additional Info:

Year: 2014
Gen EPA ID: CAL000397626

Shipment Date: 20141222
Creation Date: 3/3/2015 22:15:07
Receipt Date: 20141230
Manifest ID: 000915204PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.039
Waste Quantity: 78
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000397626

Shipment Date: 20171010
Creation Date: 5/30/2018 18:33:51
Receipt Date: 20171016
Manifest ID: 001673733PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171016
Manifest ID:	001673733PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171010
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20171016
Manifest ID:	001673733PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170329
Creation Date:	5/24/2017 18:30:56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Receipt Date: 20170403
Manifest ID: 001506035PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170208
Creation Date: 5/17/2017 18:30:54
Receipt Date: 20170215
Manifest ID: 001483991PSC
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM, LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA, LP
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0585
Waste Quantity: 117
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ROSS DRESS FOR LESS #1379
Address: 181 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 63001
CERS ID: 10521613
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Site ID: 63001
Site Name: Ross Dress For Less #1379
Violation Date: 12-04-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/10/2019. Inspection Sequence ID:6191719;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 63001
Site Name: Ross Dress For Less #1379
Violation Date: 12-04-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/17/2019. Inspection Sequence ID:6191719;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5709009
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5318652
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5318652
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Eval Date: 12-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6191719
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 63001
Facility Name: Ross Dress For Less #1379
Env Int Type Code: HWG
Program ID: 10521613
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141840
Longitude: -117.192150

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 965-4831

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 9950 Chemical Road
Affiliation City: Pasadena
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Affiliation Zip: 77507
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: ROSS DRESS FOR LESS #1379
Address: 181 S LAS POSAS RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920782419
EPA ID: CAL000397626
Inactive Date: Not reported
Create Date: 06/09/2014
Last Act Date: 08/21/2020
Mailing Name: Not reported
Mailing Address: 5130 HACIENDA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: DUBLIN, CA 945680000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

S118236385

Owner Name: ROSS DRESS FOR LESS INC
Owner Address: 5130 HACIENDA DR
Owner Address 2: Not reported
Owner City,State,Zip: DUBLIN, CA 94568
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact Address 2: 3RD FLOOR
City,State,Zip: DUBLIN, CA 94568

NAICS:
EPA ID: CAL000397626
Create Date: 2014-06-09 10:03:27.117
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2014-06-09 10:03:27.11300
Inactive Date: Not reported
Facility Name: ROSS DRESS FOR LESS #1379
Facility Address: 181 S LAS POSAS RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920782419

N67
SSW
1/8-1/4
0.246 mi.
1297 ft.

ROSS DRESS FOR LESS #1379
181 S LAS POSAS RD
SAN MARCOS, CA 92078

Site 4 of 7 in cluster N

RCRA NonGen / NLR **1024844924**
CAL000397626

Relative:
Lower

Actual:
558 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2014-06-09 00:00:00.0
Handler Name: ROSS DRESS FOR LESS #1379
Handler Address: 181 S LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92078-2419
EPA ID: CAL000397626
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact City,State,Zip: DUBLIN, CA 94568
Contact Telephone: 925-965-4015
Contact Fax: 925-965-4183
Contact Email: ERIC.GUARD@ROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip: HOUSTON, TX 77056
Owner Name: ROSS DRESS FOR LESS INC
Owner Type: Other
Operator Name: KATHY HATCH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

1024844924

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #1379 (Continued)

1024844924

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSS DRESS FOR LESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY HATCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-06-09 00:00:00.0
Handler Name:	ROSS DRESS FOR LESS #1379
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

O68
SE
1/8-1/4
0.246 mi.
1301 ft.
Relative:
Lower
Actual:
560 ft.

SIGNET ARMORLITE
130 N BINGHAM DR
SAN MARCOS, CA 92069
Site 1 of 2 in cluster O

SEMS-ARCHIVE
CORRACTS
RCRA-TSDF
RCRA-LQG
ENVIROSTOR
LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
DEED
2020 COR ACTION
ICIS
US AIRS
Cortese
EMI
ENF
HAZNET
HIST CORTESE
HWP
SAN DIEGO CO LOP
CIWQS
CERS
HWTS

1000314091
CAD008362634

SEMS Archive:

Site ID: 0900209
EPA ID: CAD008362634
Name: SIGNET ARMORLITE
Address: 130 N BINGHAM DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
Cong District: 43
FIPS Code: 06073
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0900209
EPA ID: CAD008362634
Site Name: SIGNET ARMORLITE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900209
EPA ID: CAD008362634
Site Name: SIGNET ARMORLITE
NPL: N
FF: N
OU: 00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-08-26 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900209
EPA ID: CAD008362634
Site Name: SIGNET ARMORLITE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-03-01 05:00:00
Finish Date: 1991-03-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA600GW
Actual Date: 1996-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA600SR
Actual Date: 1996-01-01 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 1997-12-15 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA750NO
Actual Date: 1997-12-15 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2018-06-11 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SIGNET ARMORLITE, INC.
Address: 1001 ARMORLITE DRIVE
Address 2: Not reported
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE
Actual Date: 2018-06-11 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2012-02-29 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Handler Address: 1001 ARMORLITE DRIVE
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD008362634
Contact Name: JOHN T HINGEY
Contact Address: ARMORLITE DRIVE
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 760-744-4000
Contact Fax: 760-471-6255
Contact Email: JHINGEY@SIGNETARMOLITE.COM
Contact Title: V.P. OF MANUFACTURING
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2011
Accessibility: Not reported
Active Site Indicator: Handler Activities, Corrective Action Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: ARMORLITE DRIVE
Mailing City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner Name:	EDA HOLDINGS CO, INC.
Owner Type:	Private
Operator Name:	EDA HOLDINGS CO, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2012-11-06 13:57:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Biennial: List of Years

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLOROETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,
1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:

F002

Waste Description:

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

Waste Code:

F003

Waste Description:

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

Waste Code:

P005

Waste Description:

2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code:

U002

Waste Description:

2-PROPANONE (I) (OR) ACETONE (I)

Waste Code:

U007

Waste Description:

2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code:

U080

Waste Description:

METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code:

U112

Waste Description:

ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code:

U151

Waste Description:

MERCURY

Waste Code:

U154

Waste Description:

METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code:

U220

Waste Description:

BENZENE, METHYL- (OR) TOLUENE

Waste Code:

U236

Waste Description:

2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDA HOLDINGS CO, INC.
Legal Status:	Private
Date Became Current:	2010-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135555 N STEMMONS FREEWAY
Owner/Operator City,State,Zip:	DALLAS, TX 75234
Owner/Operator Telephone:	760-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARMORLITE S.P.A.
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	VIA XX SETTEMBRE 12
Owner/Operator City,State,Zip:	MILANO ITALY, CA 99999
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARMORLITE S.P.A
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDA HOLDINGS CO, INC.
Legal Status:	Private
Date Became Current:	2010-04-01 00:00:00.
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner/Operator Address: 135555 N STEMMONS FREEWAY
Owner/Operator City,State,Zip: DALLAS, TX 75234
Owner/Operator Telephone: 760-744-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIE OTTICHE EUROPEE
Legal Status: Private
Date Became Current: 1997-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SIGNET ARMORLITE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1001 ARMORLITE DR
Owner/Operator City,State,Zip: SAN MARCOS, CA 92069
Owner/Operator Telephone: 619-744-4000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-01 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-29 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SIGNET ARMORLITE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-10 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1993-05-13 00:00:00.0
Handler Name: SIGNET ARMORLITE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-13 00:00:00.0
Handler Name: SIGNET ARMORLITE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

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SIGNET ARMORLITE (Continued)

1000314091

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-09 00:00:00.0
Handler Name:	SIGNET ARMORLITE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-02-26 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1999-03-04 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name:	SIGNET ARMORLITE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: SIGNET ARMORLITE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-10 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-06-16 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 339115
NAICS Description: OPHTHALMIC GOODS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-07-22 00:00:00.0
Actual Return to Compliance Date: 1998-07-22 00:00:00.0
Return to Compliance Qualifier: Not Resolved

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-01-21 00:00:00.0
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-03-07 00:00:00.0
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-09-08 00:00:00.0
Actual Return to Compliance Date:	2005-10-27 00:00:00.0
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-01-26 00:00:00.0
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Return to Compliance Qualifier:	Observed

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Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1989-02-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	30000
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1990-01-17 00:00:00.0
Actual Return to Compliance Date:	1991-03-07 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-01-21 00:00:00.0
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-01-26 00:00:00.0
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Return to Compliance Qualifier:	Observed

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MAP FINDINGS

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Database(s)

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EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1988-02-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1987-10-21 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-10-21 00:00:00.0
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Return to Compliance Qualifier:	Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-07-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-09-08 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-10-27 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-10-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-01-17 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Scheduled Compliance Date: 1988-01-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-03-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-09-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-10-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-03-13 00:00:00.0
Scheduled Compliance Date: 1988-01-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-03-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-09-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-10-27 00:00:00.0
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

RCRA-LQG:

Date Form Received by Agency:	2012-02-29 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.
Handler Address:	1001 ARMORLITE DRIVE
Handler City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD008362634
Contact Name:	JOHN T HINGEY
Contact Address:	ARMORLITE DRIVE
Contact City,State,Zip:	SAN MARCOS, CA 92069
Contact Telephone:	760-744-4000
Contact Fax:	760-471-6255
Contact Email:	JHINGEY@SIGNETARMOLITE.COM
Contact Title:	V.P. OF MANUFACTURING
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2011
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ARMORLITE DRIVE
Mailing City,State,Zip:	SAN MARCOS, CA 92069
Owner Name:	EDA HOLDINGS CO, INC.
Owner Type:	Private
Operator Name:	EDA HOLDINGS CO, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

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MAP FINDINGS

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EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2012-11-06 13:57:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

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MAP FINDINGS

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Waste Code: D009
Waste Description: MERCURY

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Waste Code: P005
Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

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SIGNET ARMORLITE (Continued)

1000314091

Waste Code:	U007
Waste Description:	2-PROPENAMIDE (OR) ACRYLAMIDE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U236
Waste Description:	2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDA HOLDINGS CO, INC.
Legal Status:	Private
Date Became Current:	2010-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135555 N STEMMONS FREEWAY
Owner/Operator City,State,Zip:	DALLAS, TX 75234
Owner/Operator Telephone:	760-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARMORLITE S.P.A.
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	VIA XX SETTEMBRE 12
Owner/Operator City,State,Zip:	MILANO ITALY, CA 99999
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARMORLITE S.P.A
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDA HOLDINGS CO, INC.
Legal Status:	Private
Date Became Current:	2010-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	135555 N STEMMONS FREEWAY
Owner/Operator City,State,Zip:	DALLAS, TX 75234
Owner/Operator Telephone:	760-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	INDUSTRIE OTTICHE EUROPEE
Legal Status:	Private
Date Became Current:	1997-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DRIVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIGNET ARMORLITE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1001 ARMORLITE DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	619-744-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2010-02-01 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.

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EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2012-02-29 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SIGNET ARMORLITE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2004-03-10 00:00:00.0
Handler Name:	SIGNET ARMORLITE, INC.
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1993-05-13 00:00:00.0
Handler Name:	SIGNET ARMORLITE INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

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SIGNET ARMORLITE (Continued)

1000314091

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-13 00:00:00.0
Handler Name: SIGNET ARMORLITE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-09 00:00:00.0
Handler Name: SIGNET ARMORLITE INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-26 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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SIGNET ARMORLITE (Continued)

1000314091

Receive Date: 1999-03-04 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SIGNET ARMORLITE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: SIGNET ARMORLITE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-10 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-06-16 00:00:00.0
Handler Name: SIGNET ARMORLITE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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SIGNET ARMORLITE (Continued)

1000314091

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326199
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING
NAICS Code:	339115
NAICS Description:	OPHTHALMIC GOODS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-07-22 00:00:00.0
Actual Return to Compliance Date:	1998-07-22 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State

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EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	LDR - General
Date Violation was Determined:	1988-01-21 00:00:00.0
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-03-07 00:00:00.0
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2003-09-08 00:00:00.0
Actual Return to Compliance Date:	2005-10-27 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
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SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-01-26 00:00:00.0
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1989-02-01 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	30000
Final Monetary Amount:	30000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	30000
Found Violation:	Yes
Agency Which Determined Violation:	State

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SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	Generators - General
Date Violation was Determined:	1990-01-17 00:00:00.0
Actual Return to Compliance Date:	1991-03-07 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1988-01-21 00:00:00.0
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1988-07-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1988-01-26 00:00:00.0
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1988-02-24 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1987-10-21 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1987-10-21 00:00:00.0
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1987-12-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Violation Short Description:	TSD - General
Date Violation was Determined:	1992-04-20 00:00:00.0
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1993-07-22 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-07-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1988-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1991-03-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Evaluation Date: 2003-09-08 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-10-27 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2006-10-27 00:00:00.0
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-03-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1992-09-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-01-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-04-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-01-17 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-03-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-07-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-04-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-03-13 00:00:00.0
Scheduled Compliance Date:	1988-01-24 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-03-13 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-09-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-10-27 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

ENVIROSTOR:

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
Facility ID: 80001570
Status: Refer: RWQCB
Status Date: 08/29/2012
Site Code: 400252
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: RWQCB 9 - San Diego
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.14554
Longitude: -117.1853
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008362634
Alias Type: EPA Identification Number
Alias Name: 110000478689
Alias Type: EPA (FRS #)
Alias Name: 400252
Alias Type: Project Code (Site Code)
Alias Name: 80001570
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/08/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/31/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 12/15/1997
Comments: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 12/15/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/11/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 04/10/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/08/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 01/01/1996
Comments: Not reported

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

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT493
Local Case: H02662-001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/22/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/26/1986
Enforce Date: Not reported
Closed Date: 9/22/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 6 ft
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302793
Global Id: T0607302793
Latitude: 33.1444595432761
Longitude: -117.185845971107
Status: Completed - Case Closed
Status Date: 09/22/1986
Case Worker: KH
RB Case Number: 9UT493
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H02662-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607302793

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302793
Action Type: Other
Date: 08/22/1986
Action: Leak Reported

Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Began

Global Id: T0607302793
Action Type: Other
Date: 08/26/1986
Action: Leak Discovery

LUST:

Global Id: T0607302793
Status: Open - Case Begin Date
Status Date: 08/22/1986

Global Id: T0607302793
Status: Completed - Case Closed
Status Date: 09/22/1986

SAN DIEGO CO. SAM:

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Case Number: H02662-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/22/1986
Date Began: 8/26/1986

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Case Number: H02662-002
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Leak Being Confirmed
Date: 9/15/1993
Date Began: 9/15/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

CPS-SLIC:

Name: MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 01/31/2014
Global Id: SL209154190
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: H02662-001
Latitude: 33.1441271643332
Longitude: -117.18586742878
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 2091500
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Diesel, Gasoline

Site History: The Facility is approximately 11.8 acres in size and contains buildings associated with the manufacture, marketing, and distribution of optical lenses. Site assessment activities have been conducted at the Facility since the early 1990s. Investigations revealed the presence of VOCs, including methylene chloride, in soil and groundwater at the Facility. Signet has undertaken four remedial actions at the Facility, as well as subsequent investigation activities to assess the adequacy of the remedial actions. Active remediation has included operation of a multiphase extraction system (MPE system) from 1995 to 1998 to remove subsurface VOCs from source areas at the Facility. Additionally, three targeted source removal actions have been conducted at the Facility since 1986. Remedial activities have included removal and disposal of contaminated soil and addition of soil amendments to facilitate in-situ degradation. In late 2009, an interim remedial measure to extract VOCs from deep groundwater was evaluated, and the findings of this evaluation are incorporated into the CAP.

[Click here to access the California GeoTracker records for this facility:](#)

Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/03/2016
Global Id: T10000003706
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: Not reported
Latitude: 33.1443427616288
Longitude: -117.18635559082
Case Type: Cleanup Program Site
Case Worker: SAM
Local Agency: Not reported
RB Case Number: 4090003
File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Benzene, Diesel, Gasoline
Site History: This case is for a planned redevelopment of the former Signet Armorlite Site. For historical information regarding the site please review the Geotracker file for Milano Holdings, Inc. (former Signet Armorlite), Geotracker ID SL209154190.

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Name: SIGNET ARMORLITE, INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 213233
Business Type: 6HK77
EPA Id Number: CAD008362634
APN: 219-163-48-00
Last HMMD Inspection: 05/18/2011
Facility Telephone: 760-744-4000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: EOA HOLDING CO, INC
Facility Mailing Address: 1001 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, HELIUM COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: OIL LUBRICATING PETROLEUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

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

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: VITEC 3000 ANTISCALANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: 4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS COATING
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: FLAMMABLE PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
UST Contents: Not reported
Other Content Info: Not reported
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Remove Close Date: 1989-09-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

Name: SIGNET ARMORLITE, INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 213233
Business Type: 6HK77
EPA Id Number: CAD008362634
APN: 219-163-48-00
Last HMMD Inspection: 05/18/2011
Facility Telephone: 760-744-4000
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: EOA HOLDING CO, INC
Facility Mailing Address: 1001 ARMORLITE DR
Facility Mailing City: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, HELIUM COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 8006-64-2
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 67-56-1
Name: METHYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: OIL LUBRICATING PETROLEUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: VITEC 3000 ANTISCALANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: 4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

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

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS COATING
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 107-21-1
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: FLAMMABLE PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE ACETONE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 272 POLYMERIC RESIN WASTE
Other Information: MONOMER/RAGS/DEBRI
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 213233
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ACETONE WIPES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
UST Contents: Not reported
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1989-09-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 213233
Tank Type: SINGLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 102662
Business Type: 6HK67
EPA Id Number: CAD008362634
APN: 219-163-48-00
Last HMMD Inspection: 11/04/2009
Facility Telephone: 760-744-4000
Permit Status: CHNG
Permit Expiration: 05/31/2011
Date Last Updated: 11/02/2012
Facility Owner: ARMORLITE S.P.A.
Facility Mailing Address: 1001 ARMORLITE DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1431
UST Owner: JEPSON CORP
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 102662 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT1757- CONCRETE CLARIFIER
Capacity Gallons: 1250
UST Contents: Not reported
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1989-09-14 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T003
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT0385
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 1986-08-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 102662 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102662
Tank Type: SINGLE WALL
Additional Id: AT5037
Capacity Gallons: 100
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: REMOVED
Remove Close Date: 2004-02-27 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

DEED:

Name: MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Envirostor ID: SL209154190
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014
File Name: Geotracker Land Use/Deed Restrictions

Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Envirostor ID: T10000003706
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

File Name: Geotracker Land Use/Deed Restrictions

2020 COR ACTION:

EPA ID: CAD008362634
Region: 9
Action: Not reported

ICIS:

Enforcement Action ID: CASDSA0000060730005800029
FRS ID: 110000478689
Action Name: SIGNET ARMORLITE 060730005800029
Facility Name: SIGNET ARMORLITE
Facility Address: 1001 ARMORLITE DR
SAN MARCOS, CA 92069
Enforcement Action Type: Administrative Order
Facility County: SAN DIEGO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3851
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.1448
Longitude in Decimal Degrees: -117.184979
Permit Type Desc: Not reported
Program System Acronym: CASDS00000607300058
Facility NAICS Code: 326199
Tribal Land Code: Not reported

Enforcement Action ID: CASDSA0000060730005800027
FRS ID: 110000478689
Action Name: SIGNET ARMORLITE 060730005800027
Facility Name: SIGNET ARMORLITE
Facility Address: 1001 ARMORLITE DR
SAN MARCOS, CA 92069
Enforcement Action Type: Notice of Violation
Facility County: SAN DIEGO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3851
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.1448
Longitude in Decimal Degrees: -117.184979
Permit Type Desc: Not reported
Program System Acronym: CASDS00000607300058
Facility NAICS Code: 326199
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000314091
Region Code: 09
Programmatic ID: AIR CASDS00000607300058
Facility Registry ID: 110000478689
D and B Number: Not reported
Primary SIC Code: 3851

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

NAICS Code: 326199
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-06-28 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1976-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-03-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-04-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-12-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-08-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1989-02-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1989-09-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Date:	1991-03-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-03-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-03-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-03-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-03-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-03-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-03-28 00:00:00
Activity Status Date:	1994-03-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-03-21 00:00:00
Activity Status Date:	1994-03-21 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Title V Permits
Activity Date:	1997-02-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Title V Permits
Activity Date:	1998-01-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASDS0000607300058
Facility Registry ID:	110000478689
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Title V Permits

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Activity Date: 1999-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2000-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2001-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-04-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2006-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300058
Facility Registry ID: 110000478689
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CORTESE:

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302793
Site/Facility Type: LUST CLEANUP SITE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

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

EMI:

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 42
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Total Organic Hydrocarbon Gases Tons/Yr: 20.256239
Reactive Organic Gases Tons/Yr: 0.405522
Carbon Monoxide Emissions Tons/Yr: 0.008736
NOX - Oxides of Nitrogen Tons/Yr: 0.0104
SOX - Oxides of Sulphur Tons/Yr: 0.0000624
Particulate Matter Tons/Yr: 0.0007904
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.0007904

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20.19114
Reactive Organic Gases Tons/Yr: 17.165132
Carbon Monoxide Emissions Tons/Yr: .00874
NOX - Oxides of Nitrogen Tons/Yr: .01
SOX - Oxides of Sulphur Tons/Yr: .0000624
Particulate Matter Tons/Yr: .00079
Part. Matter 10 Micrometers and Smlr Tons/Yr: .00079

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.98068055
Reactive Organic Gases Tons/Yr: 11.064925775
Carbon Monoxide Emissions Tons/Yr: .00628998
NOX - Oxides of Nitrogen Tons/Yr: .0116351
SOX - Oxides of Sulphur Tons/Yr: .00004161
Particulate Matter Tons/Yr: .00058958
Part. Matter 10 Micrometers and Smlr Tons/Yr: .00058958

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.980686
Reactive Organic Gases Tons/Yr: 11.064931
Carbon Monoxide Emissions Tons/Yr: .006291
NOX - Oxides of Nitrogen Tons/Yr: .01164
SOX - Oxides of Sulphur Tons/Yr: .0000416
Particulate Matter Tons/Yr: .0005899
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0005899

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 172
Air District Name: SD
SIC Code: 3851
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.110686
Reactive Organic Gases Tons/Yr: 7.786267
Carbon Monoxide Emissions Tons/Yr: .006291
NOX - Oxides of Nitrogen Tons/Yr: .01164
SOX - Oxides of Sulphur Tons/Yr: .0000416
Particulate Matter Tons/Yr: .0005899
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0005899

ENF:

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 257031
Agency Name: Signet Armorlite
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.146831
Place Longitude: -117.189715
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000274N97
Reg Measure Id:	161243
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233861
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/27/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Provide a time schedule for field activities for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Program: SLIC
Latest Milestone Completion Date: 11/22/2000
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 257031
Agency Name: Signet Armorlite
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.146831
Place Longitude: -117.189715
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 9 000274N97
Reg Measure Id: 161243
Reg Measure Type: Unregulated
Region: 9
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233171
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/19/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	7/22/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Submit a workplan for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program:	SLIC
Latest Milestone Completion Date:	7/22/1999
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

HAZNET:

Name:	MILANO HOLDING INC.
Address:	1001 ARMORLITE DR
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920691431
Contact:	ADAM STANFORD
Telephone:	2149301718
Mailing Name:	Not reported
Mailing Address:	130 BIRMINGHAM DRIVE

Year:	2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Gepaid: CAC002717415
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:

Year: 2013
Gen EPA ID: CAC002717415

Shipment Date: 20130118
Creation Date: 6/7/2013 22:15:09
Receipt Date: 20130124
Manifest ID: 009506282JJJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDF EPA ID: AZC950823111
Trans Name: LA PAZ RECIAMATION SITE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SIGNET ARMORLITE
edr_fadd1: 1001 ARMORLITE
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT493

HWP:

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
EPA Id: CAD008362634
Cleanup Status: CLOSED
Latitude: 33.14554
Longitude: -117.1853
Facility Type: Historical - Non-Operating
Facility Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Team: Not reported
Supervisor: Not reported
Site Code: 400252
Assembly District: 75
Senate District: 38
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/29/1989

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 12/07/1989

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/20/1991

Closure:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/18/1992

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/30/1992

Alias:

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000478689

EPA Id: CAD008362634
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400252

SAN DIEGO CO LOP:

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Record ID: DEH1993-LSAM-H02662-002
Record Status: Completed
Opened Date: 09/15/1993
Parcel Number: 219-163-48-00
Case Type: Not reported
Historical Name: SIGNET ARMORLITE
SWRCB Global ID: SL209154190
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 09/15/1993
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1446094
Longitude: -117.1860845
X MapCoord: 6275167.036
Y MapCoord: 1997583.948

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1986-LSAM-H02662-001
Record Status: Completed
Opened Date: 08/22/1986
Parcel Number: 219-163-48-00
Case Type: LOP - Local Oversight Program
Historical Name: ARMORLITE INC
SWRCB Global ID: T0607302793
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 04/10/1995
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER IMP DIST NO 6 - SEWER SERVICE
Fire Agency: SAN MARCOS FIRE PROTECTION DISTRICT
Latitude: 33.1446094
Longitude: -117.1860845
X MapCoord: 6274903.34397328
Y MapCoord: 1997023.20319503

CIWQS:

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 92069
Agency: Signet Armorlite Essilor Labs of America
Agency Address: PO Box 961389, El Paso, TX 79996
Place/Project Type: Industrial - Ophthalmic Goods
SIC/NAICS: 3851
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Order Number: 2014-0057-DWQ
WDID: 9 37I001658
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/1992
Termination Date: 03/31/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.1469
Longitude: -117.18977

CERS:

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
Site ID: 203292
CERS ID: CAD008362634
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: PRASHANT SANTAN
Entity Title: Not reported
Affiliation Address: 130 BINGHAM DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920691402
Affiliation Phone: 7607444000

Affiliation Type Desc: Facility Owner
Entity Name: EOA HOLDING CO INC
Entity Title: Not reported
Affiliation Address: 13555 N STEMMONS FWY
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 752340000
Affiliation Phone: 7607444000

Name: MILANO HOLDINGS INC. (FORMER SIGNET ARMORLITE, INC.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 209533
CERS ID: SL209154190
CERS Description: Cleanup Program Site

Name: SIGNET ARMORLITE
Address: 1001 ARMORLITE DR.
City,State,Zip: SAN MARCOS, CA 920691431
Site ID: 494325
CERS ID: 110000478689
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN T HINGEY
Entity Title: V.P. OF MANUFACTURING
Affiliation Address: 1001 ARMORLITE DRIVE
Affiliation City: SANMARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SIGNET ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920690000
Site ID: 203292
CERS ID: 80001570
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: PRASHANT SANTAN
Entity Title: Not reported
Affiliation Address: 130 BINGHAM DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920691402
Affiliation Phone: 7607444000

Affiliation Type Desc: Facility Owner
Entity Name: EOA HOLDING CO INC
Entity Title: Not reported
Affiliation Address: 13555 N STEMMONS FWY
Affiliation City: DALLAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 752340000
Affiliation Phone: 7607444000

Name: ARMORLITE INC
Address: 1001 ARMORLITE DR
City,State,Zip: SAN MARCOS, CA 920691431
Site ID: 207455
CERS ID: T0607302793
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: PROPOSED DAVIA VILLAGE
Address: 1001 ARMORLITE DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 212080
CERS ID: T10000003706
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SARAH A. MEARON - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213363

HWTS:

Name: MILANO HOLDING INC.
Address: 1001 ARMORLITE DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691431
EPA ID: CAC002717415
Inactive Date: 04/18/2013
Create Date: 01/17/2013
Last Act Date: 04/19/2013
Mailing Name: Not reported
Mailing Address: 130 BIRMINGHAM DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: MILANO HOLDING INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE (Continued)

1000314091

Owner Address: 130 BIRMINGHAM DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92069
Contact Name: ADAM STANFORD
Contact Address: 130 BIRMINGHAM DRIVE
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069

O69
SE
1/8-1/4
0.246 mi.
1301 ft.

SIGNET ARMORLITE, INCORPORATED
1001 ARMORLITE DR.
SAN MARCOS, CA 92069

CPS-SLIC **S106519125**
N/A

Site 2 of 2 in cluster O

Relative:
Lower
Actual:
560 ft.

SLIC REG 9:
Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 9
Date Entered: 09/2003
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 2
Date Entered: 03/1994
End Date: 04/1996
Archive Box #: 926
Archive Box Storage: 3-1-15F
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE, INCORPORATED (Continued)

S106519125

Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0274.05
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENFORCEMENT
Class: SLIC
Order Number: Not reported
File Number: 1
Date Entered: 08/1987
End Date: 08/1993
Archive Box #: 926
Archive Box Storage: 3-1-15F
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.05
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENFORCEMENT
Class: SLIC
Order Number: Not reported
File Number: 2
Date Entered: 09/1993
End Date: 06/1998
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.05
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENFORCEMENT
Class: SLIC
Order Number: Not reported
File Number: 3
Date Entered: 06/1998
End Date: 08/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE, INCORPORATED (Continued)

S106519125

Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0274.05
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENFORCEMENT
Class: SLIC
Order Number: Not reported
File Number: 4
Date Entered: 08/2000
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 1
Date Entered: 01/1993
End Date: 02/1994
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE, INCORPORATED (Continued)

S106519125

Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 2.200
Date Entered: 04/1994
End Date: 04/1996
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 3
Date Entered: 05/1996
End Date: 09/1996
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 4
Date Entered: 10/1996
End Date: 03/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE, INCORPORATED (Continued)

S106519125

Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 5
Date Entered: 04/1997
End Date: 05/1998
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 6
Date Entered: 06/1998
End Date: 03/2000
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 7
Date Entered: 04/2000
End Date: 08/2001
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNET ARMORLITE, INCORPORATED (Continued)

S106519125

Remarks: Not reported

Name: SIGNET ARMORLITE, INCORPORATED
Address: 1001 ARMORLITE DR.
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0274.051
Waste Discharger Id: 9 000274N97
Local Case Num: 2091500
Responsible Party: SIGNET ARMORLITE, INCORPORATED
Category: ENF. REPORT
Class: SLIC
Order Number: Not reported
File Number: 8
Date Entered: 09/2001
End Date: 08/2003
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

N70
SSW
1/8-1/4
0.247 mi.
1306 ft.

ORCHARD SUPPLY HARDWARE, LLC #520 SAN MARCOS
177 S LAS POSAS RD
SAN MARCOS, CA 92078

RCRA NonGen / NLR

1024859440
CAL000426519

Site 5 of 7 in cluster N

Relative:
Lower
Actual:
558 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-11-22 00:00:00.0
Handler Name: ORCHARD SUPPLY HARDWARE, LLC #520 SAN MARCOS
Handler Address: 177 S LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92078
EPA ID: CAL000426519
Contact Name: LAURIE LITWIN
Contact Address: MAIN ST STE 700
Contact City,State,Zip: IRVINE, CA 92614
Contact Telephone: 949-891-9026
Contact Fax: Not reported
Contact Email: LAURIE.M.LITWIN@LOWES.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: MAIN ST STE 700
Mailing City,State,Zip: IRVINE, CA 92614
Owner Name: ORCHARD SUPPLY COMPANY, LLC
Owner Type: Other
Operator Name: ORCHARD SUPPLY COMPANY, LLC
Operator Type: Other
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY HARDWARE, LLC #520 SAN MARCOS (Continued)

1024859440

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-09 12:17:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD SUPPLY HARDWARE, LLC #520 SAN MARCOS (Continued)

1024859440

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORCHARD SUPPLY COMPANY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2603 MAIN ST STE 700
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-891-9026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-11-22 00:00:00.0
Handler Name:	ORCHARD SUPPLY HARDWARE, LLC #520 SAN MARCOS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44413
NAICS Description:	HARDWARE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
M71	NORTH COUNTY SHOOTING CENTER INC DBA NORTH COUNTY	RCRA NonGen / NLR	1024874019
West	1440 DESCANSO AVE		CAL000442673
1/8-1/4	SAN MARCOS, CA 92069		
0.248 mi.			
1309 ft.	Site 4 of 4 in cluster M		
Relative:	RCRA NonGen / NLR:		
Lower	Date Form Received by Agency:	2019-01-23 00:00:00.0	
	Handler Name:	NORTH COUNTY SHOOTING CENTER INC DBA NORTH COUNTY FIREARMS	
Actual:	Handler Address:	1440 DESCANSO AVE	
560 ft.	Handler City,State,Zip:	SAN MARCOS, CA 92069	
	EPA ID:	CAL000442673	
	Contact Name:	DARIN PRINCE	
	Contact Address:	1440 DESCANSO AVE	
	Contact City,State,Zip:	SAN MARCOS, CA 92069	
	Contact Telephone:	760-798-7300	
	Contact Fax:	760-798-1112	
	Contact Email:	DARIN@NORTHCOUNTYSHOOTINGCENTER.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1440 DESCANSO AVE	
	Mailing City,State,Zip:	SAN MARCOS, CA 92069	
	Owner Name:	DARIN PRINCE OR STAN TUMA	
	Owner Type:	Other	
	Operator Name:	DARIN PRINCE	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SHOOTING CENTER INC DBA NORTH COUNTY FIREARMS (Continued)

1024874019

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:42:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARIN PRINCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1440 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-798-7300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DARIN PRINCE OR STAN TUMA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1440 DESCANSO AVE
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-798-7300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SHOOTING CENTER INC DBA NORTH COUNTY FIREARMS (Continued)

1024874019

Historic Generators:

Receive Date: 2019-01-23 00:00:00.0
Handler Name: NORTH COUNTY SHOOTING CENTER INC DBA NORTH COUNTY FIREARMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 812990
NAICS Description: ALL OTHER PERSONAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N72
SSW
1/8-1/4
0.249 mi.
1315 ft.

NORDSTROM RACK #383
173 S LAS POSAS RD
SAN MARCOS, CA 92078

RCRA NonGen / NLR

1024854916
CAL000416739

Site 6 of 7 in cluster N

Relative:
Lower

RCRA NonGen / NLR:

Actual:
558 ft.

Date Form Received by Agency: 2016-05-03 00:00:00.0
Handler Name: NORDSTROM RACK #383
Handler Address: 173 S LAS POSAS RD
Handler City,State,Zip: SAN MARCOS, CA 92078
EPA ID: CAL000416739
Contact Name: DAVID COHEN
Contact Address: 1700 7TH AVE
Contact City,State,Zip: SEATTLE, WA 98101-0000
Contact Telephone: 206-303-3511
Contact Fax: Not reported
Contact Email: DCOHEN@HERITAGE-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1700 7TH AVE
Mailing City,State,Zip: SEATTLE, WA 98101-0000
Owner Name: NORDSTROM INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 (Continued)

1024854916

Owner Type:	Other
Operator Name:	DAVID COHEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 (Continued)

1024854916

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORDSTROM INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 7TH AVE
Owner/Operator City,State,Zip:	SEATTLE, WA 98101-0000
Owner/Operator Telephone:	206-303-3511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID COHEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 7TH AVE
Owner/Operator City,State,Zip:	SEATTLE, WA 98101-0000
Owner/Operator Telephone:	206-303-3511
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-05-03 00:00:00.0
Handler Name:	NORDSTROM RACK #383
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44814
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N73
SSW
1/8-1/4
0.249 mi.
1315 ft.

NORDSTROM RACK #383 GRAND PLAZA
173 S LAS POSAS RD
SAN MARCOS, CA 92078

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S121307793
N/A

Site 7 of 7 in cluster N

Relative:
Lower

HMMD SAN DIEGO:

Actual:
558 ft.

Name: NORDSTROM RACK #383 GRAND PLAZA
Address: 173 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000416739
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-304-7050
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/23/2020
Facility Owner: Not reported
Facility Mailing Address: 173 Los Posas Rd, San Marcos, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003839
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6269054
Return To Compliance Date: 2020-01-21T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-23T02:58:32.000
Inspection Date: 2019-12-30T00:00:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22
CCR 66262.40(a); HSC 25185(a)(4)

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-003839
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6269054
Return To Compliance Date: 2020-01-14T00:00:00.000
Nov: No
Violation Classification: Class II

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-23T02:58:32.000
Inspection Date: 2019-12-30T00:00:00.000
Violation Code: HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS.
SDCC 68.904(a)(2)

Waste and Materials:

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177812
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-01T02:37:23.000
Chemical Name: Flammable and Combustible Liquids
Common Name: Fragrances
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0214376
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-23T02:58:32.000
Chemical Name: Flammable and Combustible Liquids
Common Name: Fragrances
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0214377
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-23T02:58:32.000
Chemical Name: non-rcra ca state toxic liquid
Common Name: non-rcra ca state toxic liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0214378
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-23T02:58:32.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-05T01:08:45.000
Chemical Name: Flammable and Combustible Liquids
Common Name: Fragrances
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166829
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-05T01:08:45.000
Chemical Name: non-rcra ca state toxic liquid
Common Name: non-rcra ca state toxic liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0166830
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-05T01:08:45.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177813
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-01T02:37:23.000
Chemical Name: non-rcra ca state toxic liquid
Common Name: non-rcra ca state toxic liquid
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177814
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-01T02:37:23.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133502
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

Last Updated: 2017-11-03T02:31:10.000
Chemical Name: Flammable and Combustible Liquids
Common Name: Fragrances
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133503
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-03T02:31:10.000
Chemical Name: universal Waste
Common Name: Electric lamps/lights
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0214379
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-23T02:58:32.000
Chemical Name: NON PCB BALLASTS AND CAPACITORS
Common Name: NON PCB BALLASTS AND CAPACITORS
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146553
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-06T01:20:34.000
Chemical Name: Flammable and Combustible Liquids
Common Name: Fragrances
Case Number: Not reported

Record ID: DEH2017-HUPFP-003839
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146554
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-06T01:20:34.000
Chemical Name: universal Waste
Common Name: Electric lamps/lights
Case Number: Not reported

CERS HAZ WASTE:

Name: NORDSTROM RACK #383 GRAND PLAZA
Address: 173 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 424129
CERS ID: 10739092
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

CERS:

Name: NORDSTROM RACK #383 GRAND PLAZA
Address: 173 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 424129
CERS ID: 10739092
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 424129
Site Name: Nordstrom Rack #383 Grand Plaza
Violation Date: 12-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2020. Inspection Sequence ID:6269054;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 424129
Site Name: Nordstrom Rack #383 Grand Plaza
Violation Date: 12-30-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/14/2020. Inspection Sequence ID:6269054;Violation:HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5806596
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Valdez Kevin Inspection ID:6269054
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

Coordinates:

Site ID: 424129
Facility Name: Nordstrom Rack #383 Grand Plaza
Env Int Type Code: HMBP
Program ID: 10739092
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.142130
Longitude: -117.192000

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 173 Los Posas Rd
Affiliation City: San marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Noel Ramirez
Entity Title: Not reported
Affiliation Address: 173 S Las Posas Rd
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Cohen
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORDSTROM RACK #383 GRAND PLAZA (Continued)

S121307793

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Nordstrom Rack #383
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 304-7050

Affiliation Type Desc: Parent Corporation
Entity Name: Nordstrom Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Nordstrom
Entity Title: Not reported
Affiliation Address: 1700 7th Ave
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 303-3511

Affiliation Type Desc: Legal Owner
Entity Name: Nordstrom Inc.
Entity Title: Not reported
Affiliation Address: 1700 7th Street
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98101
Affiliation Phone: (206) 373-0111

74
South
1/4-1/2
0.286 mi.
1512 ft.

SPANJIAN/ DUFOUR
1050 LOS VALLECITOS
SAN MARCOS, CA 92069

SAN DIEGO CO. SAM
CPS-SLIC
CERS

S105692328
N/A

Relative:
Lower
Actual:
547 ft.

SAN DIEGO CO. SAM:
Name: SPANJIAN BLDG
Address: 1050 LOS VALLECITOS BL
City,State,Zip: SAN MARCOS, CA 920691410
Case Number: H29237-001
Agency: CA Regional Water Quality Control Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPANJIAN/ DUFOUR (Continued)

S105692328

Funding:	Non Billable
Facility Type:	Soils Only
Facility Status:	Remedial Action (Clean-Up)
Date:	7/10/1989
Date Began:	7/10/1989

SLIC REG 9:

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facility Type:	Cleanup And Abatement Order
Status:	Dead
Sort Code:	20-0020.05
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	92-82
File Number:	1
Date Entered:	09/1981
End Date:	11/1989
Archive Box #:	909
Archive Box Storage:	3-1-12R
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facility Type:	Cleanup And Abatement Order
Status:	Dead
Sort Code:	20-0020.05
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	SPANJIAN
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	92-82
File Number:	2
Date Entered:	12/1989
End Date:	03/1991
Archive Box #:	909
Archive Box Storage:	3-1-12R
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Name:	SPANJIAN/ DUFOUR
Address:	1050 LOS VALLECITOS
City:	SAN MARCOS
Region:	9
Facility Type:	Cleanup And Abatement Order
Status:	Dead
Sort Code:	20-0020.05
Waste Discharger Id:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPANJIAN/ DUFOUR (Continued)

S105692328

Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 92-82
File Number: 3
Date Entered: 04/1991
End Date: 08/1992
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 92-82
File Number: 4
Date Entered: 08/1992
End Date: 10/1992
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 93-22
File Number: 5
Date Entered: 11/1992
End Date: 02/1994
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPANJIAN/ DUFOUR (Continued)

S105692328

City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0020.05
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENFORCEMENT
Class: SLIC
Order Number: 93-22
File Number: 6
Date Entered: 03/1994
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.051
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENF. REPORT
Class: SLIC
Order Number: 92-82
File Number: 1
Date Entered: 06/1989
End Date: 09/1991
Archive Box #: 909
Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Dead
Sort Code: 20-0020.051
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENF. REPORT
Class: SLIC
Order Number: 93-22
File Number: 2
Date Entered: 10/1991
End Date: 03/1996
Archive Box #: 909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPANJIAN/ DUFOUR (Continued)

S105692328

Archive Box Storage: 3-1-12R
Archive Box Storage Location: Not reported
Remarks: Not reported

Name: SPANJIAN/ DUFOUR
Address: 1050 LOS VALLECITOS
City: SAN MARCOS
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0020.051
Waste Discharger Id: Not reported
Local Case Num: Not reported
Responsible Party: SPANJIAN
Category: ENF. REPORT
Class: SLIC
Order Number: 92-82
File Number: 3
Date Entered: 04/1996
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

CPS-SLIC:

Name: NORTH COUNTY FACTORY OUTLET (FORMERLY SPANJIAN/DUFOUR)
Address: 1050 LOS VALLECITOS BLVD.
City,State,Zip: SAN MARCOS, CA 92069
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/30/2014
Global Id: SL0607396081
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: H29237-001
Latitude: 33.1427302606866
Longitude: -117.186827659607
Case Type: Cleanup Program Site
Case Worker: SM
Local Agency: Not reported
RB Case Number: 2090027
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Stoddard solvent / Mineral Spirits / Distillates

Site History: The North County Factory Outlet site is occupied by a single story, high-bay type, office-warehouse-shop building with 106,157 square feet (ft2) of area and an attached 2-story parking garage with associated asphalt parking areas and driveways and surrounding landscaped areas. The Site was undeveloped land until it was developed beginning in 1970 with the new Spanjian Sportswear, Inc. facility. They built the facility and operated there from 1971 to 1985.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPANJIAN/ DUFOUR (Continued)

S105692328

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: NORTH COUNTY FACTORY OUTLET (FORMERLY SPANJIAN/DUFOUR)
Address: 1050 LOS VALLECITOS BLVD.
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 200691
CERS ID: SL0607396081
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

**75
ESE
1/4-1/2
0.322 mi.
1698 ft.**

**PATIO GUYS INC
935 BAILEY CT STE D
SAN MARCOS, CA 92069**

**RCRA-SQG
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
FINDS
ECHO
CERS**

**1000258796
CAD982488181**

**Relative:
Lower**

**Actual:
560 ft.**

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: PATIO GUYS INC
Handler Address: 935 BAILEY CT STE D
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD982488181
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 810 G LOS VALLECITOS
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES MONTEMARANO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	PATIO GUYS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-04-20 00:00:00.0
Handler Name:	PATIO GUYS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81142
NAICS Description:	REUPHOLSTERY AND FURNITURE REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Facility Has Received Notices of Violations:

Violations:

No Violations Found

Evaluation Action Summary:

Evaluations:

No Evaluations Found

SAN DIEGO CO. SAM:

Name: PATIO GUYS INC
Address: 935 BAILEY CT
City,State,Zip: SAN MARCOS, CA 920691417
Case Number: H06559-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/15/1991
Date Began: 1/11/1990

CPS-SLIC:

Name: PATIO GUYS INC
Address: 935 BAILEY CT
City,State,Zip: SAN MARCOS, CA 920691417
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/15/1991
Global Id: T0608199583
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H06559-001
Latitude: 33.1451319
Longitude: -117.182774
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HMMD SAN DIEGO:

Name: AMERICAN LITHIUM ENERGY
Address: 935 BAILEY CT
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 208578
Business Type: 6HK50
EPA Id Number: CAL000321697
APN: 219-171-11-00
Last HMMD Inspection: 06/15/2012
Facility Telephone: 760-591-0611
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Facility Owner: AMERICAN LITHIUM ENERGY
Facility Mailing Address: 935 BAILEY CT #106
Facility Mailing City: San Marcos
Facility Mailing State: CA
Facility Mailing Zip: 92069
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208578
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: NICKET COBALT MONGONESE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208578
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: GRAPHITE / COPPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208578
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: ORGANIC SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208578
Update Date: 11/02/2012
Inspection Date: 06/15/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 208578
Update Date: 11/02/2012
Inspection Date: 06/15/2012
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Activity: ACTIVE

Name: PATIO GUYS INC
Address: 935 BAILEY CT
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106559
Business Type: Not reported
EPA Id Number: CAD982488181
APN: 219-171-11-00
Last HMMD Inspection: 02/14/1991
Facility Telephone: 619-471-0850
Permit Status: INAC
Permit Expiration: 02/14/1991
Date Last Updated: 11/02/2012
Facility Owner: STEVE COULTER/NICK MONTEMARANO
Facility Mailing Address: 810-G LOS VALLECITOS
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1448
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

FINDS:

Registry ID: 110009546553

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

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

ECHO:

Envid: 1000258796
Registry ID: 110009546553
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009546553>
Name: PATIO GUYS INC
Address: 935 BAILEY CT STE D
City,State,Zip: SAN MARCOS, CA 92069

CERS:

Name: PATIO GUYS INC
Address: 935 BAILEY CT
City,State,Zip: SAN MARCOS, CA 920691417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATIO GUYS INC (Continued)

1000258796

Site ID: 256854
CERS ID: T0608199583
CERS Description: Cleanup Program Site

P76
SW
1/4-1/2
0.324 mi.
1710 ft.
Relative:
Lower
Actual:
547 ft.

DEWEY PEST CONTROL
1370 GRAND AVENUE
SAN MARCOS, CA 92069
Site 1 of 2 in cluster P

RCRA-SQG
LUST
SAN DIEGO CO. SAM
CPS-SLIC
UST
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
FINDS
ECHO
HAZNET
HIST CORTESE
CERS
HWTS

1000226169
CAD981430937

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	DEWEY PEST CONTROL
Handler Address:	1370 GRAND AVENUE
Handler City,State,Zip:	SAN MARCOS, CA 92069
EPA ID:	CAD981430937
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	3711 BEVERLY BLVD
Mailing City,State,Zip:	LOS ANGELES, CA 90004
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEWEY SERVICES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	DEWEY PEST CONTROL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1986-07-30 00:00:00.0
Handler Name:	DEWEY PEST CONTROL
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56171
NAICS Description:	EXTERMINATING AND PEST CONTROL SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST REG 9:

Region:	9
Status:	Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Case Number: 9UT301
Local Case: H04345-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Remove Contents
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 04/07/1987
Date Stopped: 04/07/1987
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/20/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/09/1987
Enforce Date: Not reported
Closed Date: 8/26/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: ~10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692404
Case Number: H04345-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/26/1987
Date Began: 4/13/1987

CPS-SLIC:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692404
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/26/1987
Global Id: T0607301777

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H04345-001
Latitude: 33.1436369
Longitude: -117.1931738
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT301
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

UST:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92078
Facility ID: H04345
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.1451126
Longitude: -117.1922712

HMMD SAN DIEGO:

Name: BORAL STONE PRODUCTS LLC
Address: 1370 GRAND AVE B
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000303770
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-736-3232
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/23/2020
Facility Owner: Not reported
Facility Mailing Address: 1370 Grand Ave Bldg B, SAN MARCOS, CA 92078
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113398
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Inspection Number: 5097516
Return To Compliance Date: 2014-09-06T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-07-23T01:01:12.000
Inspection Date: 2014-08-07T07:41:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Waste and Materials:

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261168
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: Inorganic Oxide Pigments
Common Name: Iron Oxide Color (Various colors)
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261170
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: Portland Cement
Common Name: Portland Cement
Case Number: 65997-15-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: Waste Paint Related Material
Common Name: Waste Paint

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211723
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-03T02:35:32.000
Chemical Name:	POLYURETHAN FOAM RESIN
Common Name:	Instapak Component A (Component A)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211724
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-03T02:35:32.000
Chemical Name:	POLYMETHYLENE POLYPHENYLISOCYANATE
Common Name:	Instapak Component 40W Component B
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211725
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-03T02:35:32.000
Chemical Name:	CRYSTALLINE SILICA
Common Name:	SILICA SAND
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211729
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-03T02:35:32.000
Chemical Name:	Portland Cement
Common Name:	Portland Cement
Case Number:	65997-15-1
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0190771
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-02-26T02:35:39.000
Chemical Name:	POLYURETHAN FOAM RESIN
Common Name:	Instapak Component A (Component A)
Case Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190772
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: POLYMETHYLENE POLYPHENYLISOCYANATE
Common Name: Instapak Component 40W Component B
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190773
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: CRYSTALLINE SILICA
Common Name: SILICA SAND
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190774
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: FERROUS SULFATE
Common Name: COPPERAS, IRON SULFATE, GREEN VITROL
Case Number: 7782-63-0

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190775
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190776
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: Inorganic Oxide Pigments
Common Name: Iron Oxide Color (Various colors)
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190777
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: Portland Cement
Common Name: Portland Cement
Case Number: 65997-15-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0190778
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: Inorganic Metal Oxide
Common Name: Inorganic Green Pigment
Case Number: 1308-38-9

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165190
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-26T02:35:39.000
Chemical Name: Waste Paint Related Material
Common Name: Waste Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261164
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: POLYURETHAN FOAM RESIN
Common Name: Instapak Component A (Component A)
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261165
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-07-23T01:01:18.000
Chemical Name: POLYMETHYLENE POLYPHENYLISOCYANATE
Common Name: Instapak Component 40W Component B
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261166

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-07-23T01:01:18.000
Chemical Name:	CRYSTALLINE SILICA
Common Name:	SILICA SAND
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261167
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-07-23T01:01:18.000
Chemical Name:	FERROUS SULFATE
Common Name:	COPPERAS, IRON SULFATE, GREEN VITROL
Case Number:	7782-63-0
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184907
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-06-06T04:01:22.000
Chemical Name:	POLYURETHAN FOAM RESIN
Common Name:	Instapak Component A (Component A)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184908
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-06-06T04:01:22.000
Chemical Name:	POLYMETHYLENE POLYPHENYLISOCYANATE
Common Name:	Instapak Component 40W Component B
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184909
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-06-06T04:01:22.000
Chemical Name:	CRYSTALLINE SILICA
Common Name:	SILICA SAND
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0184910
Trade Secret:	N
Hazardous Material Type:	Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Last Updated: 2018-06-06T04:01:22.000
Chemical Name: FERROUS SULFATE
Common Name: COPPERAS, IRON SULFATE, GREEN VITROL
Case Number: 7782-63-0

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184911
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T04:01:22.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184912
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-06-06T04:01:22.000
Chemical Name: Inorganic Oxide Pigments
Common Name: Iron Oxide Color (Various colors)
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184913
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T04:01:22.000
Chemical Name: Portland Cement
Common Name: Portland Cement
Case Number: 65997-15-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0184914
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-06-06T04:01:22.000
Chemical Name: Inorganic Metal Oxide
Common Name: Inorganic Green Pigment
Case Number: 1308-38-9

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0159456
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-06T04:01:23.000
Chemical Name: Waste Paint Related Material

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Common Name: Waste Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211726
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T02:35:32.000
Chemical Name: FERROUS SULFATE
Common Name: COPPERAS, IRON SULFATE, GREEN VITROL
Case Number: 7782-63-0

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211727
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T02:35:32.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211728
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-03T02:35:32.000
Chemical Name: Inorganic Oxide Pigments
Common Name: Iron Oxide Color (Various colors)
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211730
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T02:35:32.000
Chemical Name: Inorganic Metal Oxide
Common Name: Inorganic Green Pigment
Case Number: 1308-38-9

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183965
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T02:35:32.000
Chemical Name: Waste Paint Related Material
Common Name: Waste Paint
Case Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113613
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-07T02:30:47.000
Chemical Name:	POLYURETHAN FOAM RESIN
Common Name:	POLYOL PART A
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113614
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-07T02:30:47.000
Chemical Name:	POLYMETHYLENE POLYPHENYLISOCYANATE
Common Name:	POLYMERIC MDI PART B
Case Number:	9016-87-9
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113615
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-07T02:30:47.000
Chemical Name:	CRYSTALLINE SILICA
Common Name:	SILICA SAND
Case Number:	14808-60-7
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113616
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-03-07T02:30:47.000
Chemical Name:	FERROUS SULFATE
Common Name:	COPPERAS, IRON SULFATE, GREEN VITROL
Case Number:	7782-63-0
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113617
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-03-07T02:30:47.000
Chemical Name:	MODIFIED POLYCARBOXYLATE
Common Name:	EUCON SPC
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113398
Permit Status:	Permit Renewed

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Site

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EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113618
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-07T02:30:47.000
Chemical Name: EUCON AIR
Common Name: 40 BULK GALLON
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113619
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-07T02:30:47.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113620
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-07T02:30:47.000
Chemical Name: INORGANIC METAL OXIDE
Common Name: IRON OXIDE PIGMENT (VARIOUS COLORS)
Case Number: 7439-92-1

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113621
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-07T02:30:47.000
Chemical Name: EUCON ACN
Common Name: 200 BULK GALLON
Case Number: Not reported

Record ID: DEH2002-HUPFP-113398
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0094922
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-07T02:30:47.000
Chemical Name: WASTE PAINT RELATED MATERIAL
Common Name: WASTE PAINT RELATED MATERIAL
Case Number: Not reported

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Permit Number: 104345
Business Type: 6HK69
EPA Id Number: Not reported
APN: 219-130-20-00
Last HMMD Inspection: 08/11/2003
Facility Telephone: 760-744-3170
Permit Status: INAC
Permit Expiration: 06/30/2004
Date Last Updated: 11/02/2012
Facility Owner: Not reported
Facility Mailing Address: 1370 GRAND AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2404
UST Owner: DEWEY PEST CONTROL
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 104345
Update Date: 11/02/2012
Inspection Date: 08/11/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: Inactive Permit

Permit Number: 104345
Update Date: 11/02/2012
Inspection Date: 08/11/2003
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 104345 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104345
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104345 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104345
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104345 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104345
Tank Type: DOUBLE WALL
Additional Id: 3 UNLEADED/AT4983
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2004-01-06 00:00:00
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: NASH FABRICATORS, INC
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 203988
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-130-19-00
Last HMMD Inspection: 02/09/2006
Facility Telephone: 760-761-4749
Permit Status: INAC
Permit Expiration: 12/31/2007
Date Last Updated: 11/02/2012
Facility Owner: TIM NASH
Facility Mailing Address: PO BOX 413
Facility Mailing City: FALLBROOK
Facility Mailing State: CA
Facility Mailing Zip: 92088-0413
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

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Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

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

Name: NASH FABRICATORS, INC
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 203988
Business Type: 6HK35
EPA Id Number: Not reported
APN: 219-130-19-00
Last HMMD Inspection: 02/09/2006
Facility Telephone: 760-761-4749
Permit Status: INAC
Permit Expiration: 12/31/2007
Date Last Updated: 11/02/2012
Facility Owner: TIM NASH
Facility Mailing Address: PO BOX 413
Facility Mailing City: FALLBROOK
Facility Mailing State: CA
Facility Mailing Zip: 92088-0413
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CERS HAZ WASTE:

Name: BORAL STONE PRODUCTS LLC
Address: 1370 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 392105
CERS ID: 10375876
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 4345
Number: 9
Board Of Equalization: 44-006091
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004345-000003
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

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Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Content: REG UNLEADED
Number Of Tanks: 1

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 4345
Number: Not reported
Board Of Equalization: 44-006091
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004345-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 4345
Number: Not reported
Board Of Equalization: 44-006091
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004345-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

FINDS:
Registry ID: 110002702950

[Click Here:](#)

Environmental Interest/Information System:

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

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

ECHO:

Envid: 1000226169
Registry ID: 110002702950
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002702950>
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069

HAZNET:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
Contact: CANCEL PER SURVEY 1-27-95 LC
Telephone: --
Mailing Name: Not reported
Mailing Address: 3711 BEVERLY BLVD

Year: 1997
Gepaid: CAD981430937
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.5004

Year: 1993
Gepaid: CAD981430937
TSD EPA ID: CAT080011059
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.175

Year: 1993
Gepaid: CAD981430937
TSD EPA ID: CAT080011059
CA Waste Code: -
Disposal Method: -
Tons: 1.251

Year: 1993
Gepaid: CAD981430937
TSD EPA ID: CAT080011059
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.4

Year: 1993
Gepaid: CAD981430937
TSD EPA ID: CAT080011059
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.18

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Additional Info:

Year: 1997
Gen EPA ID: CAD981430937

Shipment Date: 19970811
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970815
Manifest ID: 96582235
Trans EPA ID: CAD982525024
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981430937

Shipment Date: 19930816
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92765648
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.18
Waste Quantity: 360
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Shipment Date: 19930816
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92765648
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930816
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92765648
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F001
Meth Code: - Not reported
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930816
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92765648
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: DEWEY PEST CONTROL
edr_fadd1: 1370 GRAND
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT301

CERS:
Name: DEWEY PEST CONTROL
Address: 1370 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692404
Site ID: 207449
CERS ID: T0607301777
CERS Description: Cleanup Program Site

Name: BORAL STONE PRODUCTS LLC
Address: 1370 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 392105
CERS ID: 10375876
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 392105
Site Name: Boral Stone Products LLC
Violation Date: 08-07-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/06/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486849
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6001971
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:6001971
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5097516
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:5097516
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5486849
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1370 Grand Ave Bldg B
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Boral Stone - San Marcos
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO RIOS
Entity Title: Not reported
Affiliation Address: 1370 Grand Ave Bldg B
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Boral Industries Inc.
Entity Title: Not reported
Affiliation Address: 200 Mansell Court East Suite 305
Affiliation City: Roswell
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30076
Affiliation Phone: (770) 645-4500

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

Affiliation Type Desc: Identification Signer
Entity Name: Francisco Rios

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEWEY PEST CONTROL (Continued)

1000226169

Entity Title: Facility Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Boral Stone Products LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 736-3232

HWTS:

Name: DEWEY PEST CONTROL
Address: 1370 GRAND AVENUE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAD981430937
Inactive Date: 01/01/1995
Create Date: 04/10/1987
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 3711 BEVERLY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900040000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: CANCEL PER SURVEY 1-27-95 LC
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

P77
SW
1/4-1/2
0.332 mi.
1755 ft.
COLUCCI DEVELOPMENT
1325 GRAND AVE
SAN MARCOS, CA 92069
Site 2 of 2 in cluster P

CPS-SLIC **S106519075**
N/A

Relative: SLIC REG 9:
Lower Name: COLUCCI DEVELOPMENT
Address: 1325 GRAND AVE
City: SAN MARCOS
Region: 9
Facility Type: Not reported
Status: Dead
Sort Code: 20-0305.05
Waste Discharger Id: Not reported
Local Case Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUCCI DEVELOPMENT (Continued)

S106519075

Responsible Party: GRAND AVENUE BUSINESS PARK
Category: ENFORCEMENT
Class: SLIC
Order Number: Not reported
File Number: 1
Date Entered: 11/1986
End Date: 12/1986
Archive Box #: 928
Archive Box Storage: 3-1-15F
Archive Box Storage Location: MR. ALBERT COLUCCI
Remarks: Not reported

Q78
South
1/4-1/2
0.337 mi.
1779 ft.

AMERICAN FENCE CO
1075 GRAND AV
SAN MARCOS, CA 92069

LUST **S103621956**
HIST CORTESE **N/A**

Site 1 of 4 in cluster Q

Relative:
Lower

LUST:

Actual:
544 ft.

Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300116
Global Id: T0607300116
Latitude: 33.141127
Longitude: -117.188301
Status: Completed - Case Closed
Status Date: 06/25/1992
Case Worker: Not reported
RB Case Number: 9UT1109
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H04437-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607300116
Action Type: ENFORCEMENT
Date: 12/19/1988
Action: Notice of Responsibility

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Reported

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Began

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S103621956

Action: Leak Discovery

Global Id: T0607300116
Action Type: ENFORCEMENT
Date: 06/15/1992
Action: Closure/No Further Action Letter

Global Id: T0607300116
Action Type: Other
Date: 12/15/1988
Action: Leak Stopped

LUST:
Global Id: T0607300116
Status: Open - Case Begin Date
Status Date: 12/15/1988

Global Id: T0607300116
Status: Completed - Case Closed
Status Date: 06/25/1992

HIST CORTESE:
edr_fname: AMERICAN FENCE COMPANY
edr_fadd1: 1075 GRAND
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1109

Q79
South
1/4-1/2
0.337 mi.
1779 ft.
Relative:
Lower
Actual:
544 ft.

AMERICAN FENCE CO
1075 GRAND AV
SAN MARCOS, CA 92069
Site 2 of 4 in cluster Q

SAN DIEGO CO. SAM
San Diego Co. HMMD
Cortese
SAN DIEGO CO LOP
CERS

S104745932
N/A

SAN DIEGO CO. SAM:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Case Number: H04437-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 6/25/1992
Date Began: 12/15/1988

HMMD SAN DIEGO:
Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 104437
Business Type: 6HK70
EPA Id Number: CAL000159312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S104745932

APN: 219-152-37-00
Last HMMD Inspection: 09/03/2003
Facility Telephone: 760-744-4124
Permit Status: CHNG
Permit Expiration: 08/31/2003
Date Last Updated: 11/02/2012
Facility Owner: J P VAN DENBURGH
Facility Mailing Address: P O BOX 1899
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92079-1899
UST Owner: J P VAN DENBURGH
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104437 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104437
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-12-15 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200586
Business Type: 6HK70
EPA Id Number: CAL000159312
APN: 219-152-37-00
Last HMMD Inspection: 07/12/2012
Facility Telephone: 760-744-4124
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID S VAN DENBURGH
Facility Mailing Address: PO BOX 19040
Facility Mailing City: PHOENIX
Facility Mailing State: AZ
Facility Mailing Zip: 85005-9040
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S104745932

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

Inventory Active Permits (not SQG Medical):

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S104745932

Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200586
Business Type: 6HK70
EPA Id Number: CAL000159312
APN: 219-152-37-00
Last HMMI Inspection: 07/12/2012
Facility Telephone: 760-744-4124
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID S VAN DENBURGH
Facility Mailing Address: PO BOX 19040
Facility Mailing City: PHOENIX
Facility Mailing State: AZ
Facility Mailing Zip: 85005-9040
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Permit Number: 200586
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S104745932

Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200586
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 200586
Update Date: 11/02/2012
Inspection Date: 07/12/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

CORTESE:

Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300116
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S104745932

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

SAN DIEGO CO LOP:

Name: AMERICAN FENCE CO
Address: 1075 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1988-LSAM-H04437-001
Record Status: Completed
Opened Date: 12/15/1988
Parcel Number: 219-152-37-00
Case Type: LOP - Local Oversight Program
Historical Name: AMERICAN FENCE CO
SWRCB Global ID: T0607300116
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/15/1988
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1410770
Longitude: -117.1882743
X MapCoord: 6274478.184
Y MapCoord: 1996274.984

CERS:

Name: AMERICAN FENCE CO
Address: 1075 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692602
Site ID: 207207
CERS ID: T0607300116
CERS Description: Leaking Underground Storage Tank Cleanup Site

Q80
South
1/4-1/2
0.337 mi.
1779 ft.

AMERICAN FENCE CO
1075 GRAND AVE
SAN MARCOS, CA 92069
Site 3 of 4 in cluster Q

LUST **S102423938**
SWEEPS UST **N/A**

Relative:
Lower
Actual:
544 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1109
Local Case: H04437-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S102423938

Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 12/16/1988
Date Stopped: 12/16/1988
Confirm Date: 12/15/1988
Submit Workplan: Not reported
Prelim Assess: 07/06/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 1/15/90
Began Monitor: Not reported
Release Date: 12/16/1988
Enforce Date: Not reported
Closed Date: 6/15/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 4
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name: AMERICAN FENCE CO
Address: 1075 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 4437
Number: 9
Board Of Equalization: 44-022041
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: AMERICAN FENCE CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN FENCE CO (Continued)

S102423938

Address: 1075 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 4437
Number: Not reported
Board Of Equalization: 44-022041
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004437-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Q81
South
1/4-1/2
0.355 mi.
1874 ft.

GRAND AVENUE METAL INDUSTRIAL BUILDINGS
1031 GRAND AVENUE
SAN MARCOS, CA 92078

CPS-SLIC
CERS

S103987173
N/A

Site 4 of 4 in cluster Q

Relative:
Lower
Actual:
544 ft.

CPS-SLIC:
Name: GRAND AVENUE METAL INDUSTRIAL BUILDINGS
Address: 1031 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/03/2012
Global Id: T10000003199
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39772-001
Latitude: 33.141144680727
Longitude: -117.187943458557
Case Type: Cleanup Program Site
Case Worker: CB
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Benzene, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Please refer to "Site Maps/Documents" tab for Closure Letter/Summary

[Click here to access the California GeoTracker records for this facility:](#)

CERS:
Name: GRAND AVENUE METAL INDUSTRIAL BUILDINGS
Address: 1031 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 189718
CERS ID: T10000003199
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAND AVENUE METAL INDUSTRIAL BUILDINGS (Continued)

S103987173

Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

R82
SSW
1/4-1/2
0.364 mi.
1924 ft.
MICHAEL OCHS
145 VIA VERA CRUZ
SAN MARCOS, CA 92078
Site 1 of 5 in cluster R

LUST
HIST CORTESE
CIWQS
S100852026
N/A

Relative:
Lower
Actual:
540 ft.

LUST:
Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302416
Global Id: T0607302416
Latitude: 33.141736
Longitude: -117.1904467
Status: Completed - Case Closed
Status Date: 11/09/2012
Case Worker: CF
RB Case Number: 9UT3651
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05072-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: During routine pressure testing of fuel lines at a service station located at 145 Via Vera Cruz in San Marcos, California, a manhole cover was reportedly placed or dropped over a diesel turbine, causing a line leak detector to break. According to a report submitted by the consultant (Geocon), the break occurred in late October 1995, resulting in a calculated release of 3,800 gallons of diesel fuel over a four-month period. The leak detector was capped and repaired on February 20, 1996, and the release was reported to DEH. Geocon performed a soil and groundwater investigation at the site in January 1998. Ten direct-push borings were advanced at the site for the collection of soil samples and groundwater grab samples. Groundwater was not encountered in seven of the borings, which were advanced to a depth of 15 feet below ground surface; thus, three groundwater grab samples were collected. Total petroleum hydrocarbons (TPH) as diesel were detected in at least one soil sample collected from nine of the borings. TPH as diesel was detected in each of the grab groundwater samples. Although the samples were not tested for TPH as gasoline, aromatic hydrocarbons were detected in both soil and groundwater, as was methyl-tert-butyl ether (MTBE). Based on the consultants report, DEH opened an unauthorized release case on April 30, 1998. Three 12,000-gallon capacity, steel, gasoline underground storage tanks (USTs), one 12,000-gallon capacity, steel diesel UST, and one 4,000-gallon capacity, steel holding tank, as well as associated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL OCHS (Continued)

S100852026

dispensers and piping, were removed from the site on July 30, 1998. Thirteen soil samples were collected during the DEH tank removal inspection. Petroleum hydrocarbons were detected in three soil samples, each of which was collected beneath USTs at depths of 13 to 14 feet below ground surface (bgs). Ten additional soil samples were collected from the base and sidewalls of the UST excavation by the consultant (PIC Environmental Services, Inc.) on July 31, 1998. The excavation was enlarged and impacted soil was removed to maximum depths of 14 to 18 feet bgs until confirmation sample results for TPH as diesel were less than 500 milligrams per kilogram (mg/kg). Based on the soil sample results, 1,972 tons of impacted soil was removed from the excavation and disposed to an off-site bio-treatment facility in July and August 1998. Four groundwater monitoring wells were installed on the property in July 1999 using hollow-stem auger equipment. Groundwater sampling analytical results indicated the site chemicals of concern were aromatic hydrocarbons and the fuel oxygenates methyl-tert-butyl ether (MTBE) and tert-butyl alcohol (TBA). Water level data indicated that groundwater was approximately 7 to 12 feet below the top-of-casing reference points. A fifth groundwater monitoring well was installed on the property in March 2001. In order to assess if groundwater was impacted offsite, a boring was advanced on the west side of Via Vera Cruz in May 2002 to collect a groundwater grab sample. Additional off-site groundwater monitoring wells were installed in June 2008 and August 2011. Groundwater monitoring and sampling was performed until December 2011, when analytical data indicated the dissolved contaminant plume had been adequately delineated. Free product had been detected in one of the wells (MW-4) in September 2006 with an apparent thickness of 1.25 inches (approximately 0.10-foot) and was subsequently bailed manually until November 2006, when it was no longer detected. Approximately one gallon of free product had been removed by bailing. In June 2008, a hydrocarbon sheen was noted in MW-4. The apparent thickness of the free product increased to 1.39 feet when measured in September 2011. A pneumatic pump was used to extract 14.85 gallons of free product from the well until no measureable free product was observed in December 2011. A Corrective Action Plan (CAP) was initially submitted to DEH in August 2005 that recommended remediation by natural attenuation. The initial CAP presented the results of vapor risk calculations for benzene and naphthalene in groundwater underlying an office/warehouse building on the property. The results were below the human health carcinogenic risk threshold. However, DEH did not approve the CAP citing the need for additional development of the site conceptual model. A revised CAP was submitted in June 2009. The revised CAP included an estimate of the volume of impacted soil remaining in place as approximately 900 cubic yards. The revised CAP also identified two production wells located within a half mile of the site. One of the wells is used for irrigation purposes and is located approximately 425 feet west of the site. The other well was formerly used for municipal supply purposes and is located over 2,000 feet south of the site. However, the well was taken off line about 20 years ago by the Vallecitos Water District due to odor and color concerns. Both of the production wells are screened more than 200 feet bgs. The revised CAP was not approved pending the installation of groundwater monitoring wells MW-8 and MW-9 in August 2011 and an updated site conceptual model. A CAP addendum was submitted in May 2012 that presented an updated site conceptual model that included trend analyses for benzene and MTBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL OCHS (Continued)

S100852026

concentrations detected in groundwater samples. The trend analyses indicated decreasing trends for both benzene and MTBE for samples collected from wells in the source area. Based on the trend analyses, MTBE concentrations are estimated to fall below its Secondary Maximum Contaminant Level (MCL) in approximately 20 years and benzene levels would drop below its MCL in approximately 100 years. The revised CAP and its addendum were approved on July 9, 2012. Based on the removal of petroleum hydrocarbon-impacted soil in the source area, the decreasing trends for benzene and MTBE concentrations in groundwater, and the lack of human health risk from ingestion of groundwater or from inhalation of vapor, DEH concurs with the CAPs recommendation for soil and groundwater remediation by natural attenuation and the consultants recommendations for no further action and case closure.

LUST:

Global Id: T0607302416
Contact Type: Local Agency Caseworker
Contact Name: CAROL FENNER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: carol.fenner@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Reported

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 04/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 09/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 10/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: RESPONSE
Date: 09/18/2009
Action: Well Installation Workplan

Global Id: T0607302416
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL OCHS (Continued)

S100852026

Date: 04/24/1998
Action: Leak Began

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Discovery

Global Id: T0607302416
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302416
Action Type: RESPONSE
Date: 04/16/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 05/21/1998
Action: Notice of Responsibility

Global Id: T0607302416
Action Type: RESPONSE
Date: 09/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302416
Action Type: REMEDIATION
Date: 07/30/1998
Action: Excavation

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302416
Action Type: ENFORCEMENT
Date: 11/09/2012
Action: Closure/No Further Action Letter

Global Id: T0607302416
Action Type: Other
Date: 04/24/1998
Action: Leak Stopped

LUST:

Global Id: T0607302416
Status: Open - Case Begin Date
Status Date: 04/13/1998

Global Id: T0607302416
Status: Open - Remediation
Status Date: 04/13/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL OCHS (Continued)

S100852026

Global Id: T0607302416
Status: Open - Site Assessment
Status Date: 09/01/2009

Global Id: T0607302416
Status: Open - Remediation
Status Date: 07/09/2012

Global Id: T0607302416
Status: Completed - Case Closed
Status Date: 11/09/2012

HIST CORTESE:

edr_fname: CLARENCE OCHS, INC.
edr_fadd1: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3651

CIWQS:

Name: MICHAEL OCHS
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Agency: Michael Ochs
Agency Address: 145 Via Vera Cruz, San Marcos, CA 92078
Place/Project Type: Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS: 5171
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I022268
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/12/2009
Termination Date: 06/30/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.14158
Longitude: -117.19043

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

R83
SSW
1/4-1/2
0.364 mi.
1924 ft.
Relative:
Lower
Actual:
540 ft.

OCHS CLARENCE OIL
145VIA VERA CRUZ S
SAN MARCOS, CA 92069
Site 2 of 5 in cluster R

SAN DIEGO CO. SAM
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
EMI
SAN DIEGO CO LOP
CERS

U001572195
N/A

SAN DIEGO CO. SAM:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Case Number: H05072-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/5/2001
Date Began: 4/24/1998

HMMD SAN DIEGO:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 105072
Business Type: 6HK24
EPA Id Number: CAL000126880
APN: 219-152-60-00
Last HMMD Inspection: 03/06/2012
Facility Telephone: 760-744-5441
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLARENCE OCHS OIL
Facility Mailing Address: P.O. BOX 230925
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-0925
UST Owner: CLARENCE OCHS, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Permit Number:	105072
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ANTIFREEZE- ETHYLENE GLYCOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	CHEVRON PEARL KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105072 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105072 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OILS & DIFFERENT GRADES
Other Information:	INDUSTRIAL OILS SUCH AS HYDRAULIC OILS CUTT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105072 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8052-41-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Name: STODDARD SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 105072 T010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLIDS MIX WITH USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

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

Violations Active Permits:

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV5301
Violation: SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/17/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Activity: 2635(b)(1)(C)
ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105072 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105072 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 4
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 2
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: 0000000001
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105072 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 15000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 15000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 105072

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T011
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 105072
Business Type: 6HK24
EPA Id Number: CAL000126880
APN: 219-152-60-00
Last HMMI Inspection: 03/06/2012
Facility Telephone: 760-744-5441

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLARENCE OCHS OIL
Facility Mailing Address: P.O. BOX 230925
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-0925
UST Owner: CLARENCE OCHS, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE- ETHYLENE GLYCOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: CHEVRON PEARL KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105072 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105072 T008

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OILS & DIFFERENT GRADES
Other Information:	INDUSTRIAL OILS SUCH AS HYDRAULIC OILS CUTT
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105072 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	8052-41-3
Name:	STODDARD SOLVENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105072 T010
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105072
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: SOLIDS MIX WITH USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105072
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV5301
Violation: SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]

Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2010
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/17/2006
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 105072
Update Date: 11/02/2012
Inspection Date: 02/10/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105072 T001
Last Update: 2012-11-02 14:17:38

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105072 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 4
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 13
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: SINGLE WALL IN VAULT
Additional Id: 2
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-07-30 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105072 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: 0000000001
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105072 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 15000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 15000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 105072
Tank Type: DOUBLE WALL
Additional Id: NT2042, RT3097
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 105072 T011
Last Update: 2012-11-02 14:17:38
Permit Number: 105072

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Tank Type: DOUBLE WALL
Additional Id: NT2042
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

CERS HAZ WASTE:

Name: SOUTHERN COUNTIES LUBRICANTS,LLC
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 106594
CERS ID: 10375627
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 6

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000002
Tank Status: A

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: OTHER
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City: SAN MARCOS
Status: Active
Comp Number: 5072
Number: 9
Board Of Equalization: 44-022162
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005072-000006
Tank Status: A
Capacity: Not reported
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002AFB7
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFB7.pdf>
Region: STATE
Facility ID: 00000002183
Facility Type: Other
Other Type: BULK PLANT
Contact Name: CLARENCE OCHS
Telephone: 6197445441
Owner Name: CLARENCE OCHS
Owner Address: 145 VIA VERA CRUZ
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 002

Map ID
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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Container Num: 5
Year Installed: 1974
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: DIESEL
Container Construction Thickness: 1/4"
Leak Detection: None

Tank Num: 003
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 2
Year Installed: 1974
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 0000000001
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: SOUTHERN COUNTIES LUBRICANTS,LLC
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 106594
CERS ID: 10375627
CERS Description: Underground Storage Tank

CORTESE:

Name: CLARENCE OCHS OIL

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302416
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.81189346
Reactive Organic Gases Tons/Yr: 0.81189346
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5172
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .81189346
Reactive Organic Gases Tons/Yr: .81189346
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .71
Reactive Organic Gases Tons/Yr: .71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 93454
Year: 2007
County Code: 37
Air Basin: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .71
Reactive Organic Gases Tons/Yr: .71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .71
Reactive Organic Gases Tons/Yr: .71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.7099999999999996
Reactive Organic Gases Tons/Yr: 0.7099999999999996
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.7099999999999996
Reactive Organic Gases Tons/Yr: 0.7099999999999996
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: OCHS CLARENCE OIL
Address: 145VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Year: 2018
County Code: 37
Air Basin: SD
Facility ID: 3712
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.71
Reactive Organic Gases Tons/Yr: 0.71

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

SAN DIEGO CO LOP:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1998-LSAM-H05072-001
Record Status: Completed
Opened Date: 04/24/1998
Parcel Number: 219-152-60-00
Case Type: LOP - Local Oversight Program
Historical Name: CLARENCE OCHS,INC.
SWRCB Global ID: T0607302416
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 04/30/1998
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1413893
Longitude: -117.1901001
X MapCoord: 6273903.927
Y MapCoord: 1996368.764

CERS:

Name: CLARENCE OCHS OIL
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Site ID: 194721
CERS ID: T0607302416
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: SOUTHERN COUNTIES LUBRICANTS,LLC
Address: 145 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 106594
CERS ID: 10375627
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Violations:

Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-26-2013
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 03/27/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-10-2017
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description:	Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes:	Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264; Tank ID:18886; Violation Description: Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-11-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 02/11/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	106594
Site Name:	Southern Counties Lubricants,LLC
Violation Date:	02-11-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 02/11/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Site ID: 106594
Site Name: Southern Counties Lubricants,LLC
Violation Date: 02-10-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264;Tank ID:18885,18886;Violation Description:Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 106594
Site Name: Southern Counties Lubricants,LLC
Violation Date: 02-07-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 02/12/2018. Inspection Sequence ID:5824296;Tank ID:18888,18887,18886,18885;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 106594
Site Name: Southern Counties Lubricants,LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Violation Date: 02-13-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/13/2020. Inspection Sequence ID:6388858;Tank ID:18887;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 106594
Site Name: Southern Counties Lubricants,LLC
Violation Date: 02-10-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/10/2017. Inspection Sequence ID:5585264;Tank ID:18886;Violation Description:(RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 106594
Site Name: Southern Counties Lubricants,LLC
Violation Date: 02-07-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/12/2018. Inspection Sequence ID:5824296
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5824296
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6082649
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:5585264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:5585264
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5158458
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5158458
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5158458
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5158458
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5238513
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6388858
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4088947
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 106594
Facility Name: Southern Counties Lubricants,LLC
Env Int Type Code: HWG
Program ID: 10375627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141390
Longitude: -117.190100

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92863
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTHERN COUNTIES LUBRICANTS, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SMU Enterprises LLC
Entity Title: Not reported
Affiliation Address: P O BOX 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92863
Affiliation Phone: (714) 516-7300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Affiliation Type Desc: UST Permit Applicant
Entity Name: Travis Bechtal
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 599-9572

Affiliation Type Desc: Environmental Contact
Entity Name: Scott Perry
Entity Title: Not reported
Affiliation Address: 145 Via Vera Cruz
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Southern Counties Lubricants,LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-5441

Affiliation Type Desc: UST Property Owner Name
Entity Name: SMU Enterprises LLC
Entity Title: Not reported
Affiliation Address: PO Box 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92863
Affiliation Phone: (714) 516-7300

Affiliation Type Desc: UST Tank Operator
Entity Name: Southern Counties Lubricates LLC
Entity Title: Not reported
Affiliation Address: 145 Via Vera Cruz
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5441

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHS CLARENCE OIL (Continued)

U001572195

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer
Entity Name: Travis Bechtal
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Southern Counties Lubricants,LLC
Entity Title: Not reported
Affiliation Address: P.O. Box 5765
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92863
Affiliation Phone: (760) 744-5441

Affiliation Type Desc: UST Tank Owner
Entity Name: Southern Counties Lubricates LLC
Entity Title: Not reported
Affiliation Address: 145 Via Vera Cruz
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (760) 744-5441

Name: OCHS CLARENCE OIL
Address: 145 VIA VERA CRUZ S
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 484048
CERS ID: 110041143205
CERS Description: US EPA Air Emission Inventory System (EIS)

R84
SSW
1/4-1/2
0.364 mi.
1924 ft.

CLARENCE OCHS,INC.
145 VIA VERA CRUZ
SAN MARCOS, CA 92069

Site 3 of 5 in cluster R

LUST **S104160451**
N/A

Relative: LUST REG 9:
Lower Region: 9
Status: Preliminary site assessment underway
Actual: Case Number: 9UT3651
540 ft. Local Case: H05072-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARENCE OCHS,INC. (Continued)

S104160451

Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 02/21/1996
Date Stopped: 04/24/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 04/30/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/24/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

S85
SW
1/4-1/2
0.368 mi.
1944 ft.

AIR PRODUCTS AND CHEMICALS INC
1415 GRAND AVE
SAN MARCOS, CA 92069
Site 1 of 2 in cluster S

LUST
SWEEPS UST
SAN DIEGO CO LOP

S102423760
N/A

Relative:
Lower

LUST REG 9:

Actual:
551 ft.

Region: 9
Status: Case Closed
Case Number: 9UT1661
Local Case: H02614-001
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 03/23/1990
Date Stopped: 03/23/1990
Confirm Date: 03/23/1990
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

S102423760

Began Monitor: Not reported
Release Date: 03/23/1990
Enforce Date: Not reported
Closed Date: 2/4/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Active
Comp Number: 2614
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 2614
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002614-000001
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

S102423760

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 2614
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002614-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City: SAN MARCOS
Status: Not reported
Comp Number: 2614
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002614-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

SAN DIEGO CO LOP:

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1990-LSAM-H02614-001
Record Status: Completed
Opened Date: 03/23/1990
Parcel Number: 219-140-50-00
Case Type: LOP - Local Oversight Program
Historical Name: AIR PRODUCTS & CHEMICALS
SWRCB Global ID: T0607300476
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 03/23/1990
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR PRODUCTS AND CHEMICALS INC (Continued)

S102423760

Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1433192
Longitude: -117.1944233
X MapCoord: 6272593.554
Y MapCoord: 1997104.198

S86
SW
1/4-1/2
0.368 mi.
1944 ft.
Site 2 of 2 in cluster S

AIRGAS USA LLC
1415 GRAND AVE

SAN MARCOS, CA 92078

Relative:
Lower

Actual:
551 ft.

LUST
SAN DIEGO CO. SAM
San Diego Co. HMM

S104745513
N/A

HIST UST
Cortese
HAZNET
HIST CORTESE
CERS
HWTS

LUST:

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692405
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300476
Global Id: T0607300476
Latitude: 33.143321
Longitude: -117.194423
Status: Completed - Case Closed
Status Date: 02/05/1991
Case Worker: Not reported
RB Case Number: 9UT1661
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02614-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607300476
Action Type: Other
Date: 03/23/1990
Action: Leak Reported

Global Id: T0607300476
Action Type: ENFORCEMENT
Date: 02/04/1991
Action: Closure/No Further Action Letter

Global Id: T0607300476
Action Type: Other
Date: 03/23/1990
Action: Leak Began

Global Id: T0607300476
Action Type: Other
Date: 03/23/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Action: Leak Discovery

Global Id: T0607300476

Action Type: Other

Date: 03/12/1990

Action: Leak Stopped

LUST:

Global Id: T0607300476

Status: Open - Case Begin Date

Status Date: 03/12/1990

Global Id: T0607300476

Status: Completed - Case Closed

Status Date: 02/05/1991

SAN DIEGO CO. SAM:

Name: AIR PRODUCTS & CHEMICALS INC

Address: 1415 GRAND AV

City,State,Zip: SAN MARCOS, CA 920692405

Case Number: H02614-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Soils Only

Facility Status: Closed Case

Date: 2/5/1991

Date Began: 3/23/1990

HMMD SAN DIEGO:

Name: AIR PRODUCTS & CHEMICALS INC

Address: 1415 GRAND AV

City,State,Zip: SAN MARCOS, CA 92069

Permit Number: 102614

Business Type: 6HK79

EPA Id Number: CAL000027654

APN: 219-140-50-00

Last HMMD Inspection: 12/14/2000

Facility Telephone: 619-744-1472

Permit Status: CHNG

Permit Expiration: 01/31/2003

Date Last Updated: 11/02/2012

Facility Owner: AIR PRODUCTS & CHEMICALS, INC.

Facility Mailing Address: 1415 GRAND AV

Facility Mailing City: SAN MARCOS

Facility Mailing State: CA

Facility Mailing Zip: 92069-2405

UST Owner: LEROY LAVINE

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Not reported

Generate Haz Waste: Not reported

Treat Haz Waste: Not reported

Generate Medical Waste: Not reported

UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

UST Name: UNDERGROUND TANK 102614 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102614
Tank Type: SINGLE WALL
Additional Id: J-106012
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-12-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 102614 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102614
Tank Type: SINGLE WALL
Additional Id: J-106023
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-12-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 102614 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102614
Tank Type: SINGLE WALL
Additional Id: #2
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-12-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Name: AIRGAS USA LLC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 202025
Business Type: 6HK79

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

EPA Id Number: Not reported
APN: 219-140-50-00
Last HMMD Inspection: 07/14/2010
Facility Telephone: 760-744-1472
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: AIRGAS USA LLC/WEST DIVISION
Facility Mailing Address: PO BOX 93500
Facility Mailing City: Long Beach
Facility Mailing State: CA
Facility Mailing Zip: 90809
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: DISSOLVED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: Not reported
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7664-41-7
Name: AMMONIA
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 202025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CARBON DIOXIDE MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/HYDROGEN MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/METHANE MIXTURE
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/OXYGEN
Other Information:	WELDING MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	106-97-8
Name:	BUTANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Other Information:	CO2, (IN STEEL OR ALUMINUM CYLINDERS)
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE LIQUID
Other Information:	CO2, BULK REFRIGERATED LIQUID
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/ARGON/OXYGEN MIXTURE
Other Information:	WELDING GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/NITROGEN/HELIUM/CARBON MONOXIDE/HYDROGEN MIX
Other Information:	LASER MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/NITROGEN/OXYGEN MIXTURE
Other Information:	AEROBIC GAS MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARBON DIOXIDE/OXYGEN-NITROGEN MIX
Other Information:	CLINICAL BLOOD GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7782-50-5
Name:	CHLORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 74-84-0
Name: ETHANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 74-85-1
Name: ETHYLENE
Other Information: NATURE RIPE, BANANA GAS, FRUIT RIPENING GAS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS (JUMBO TUBE TRAILER)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: Not reported
Name: HELIUM/ARGON/CARBON DIOXIDE MIXTURE
Other Information: WELDING MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROGEN CHLORIDE
Other Information: HCL
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 202025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	HYDROGEN FLUORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	HYDROGEN/CARBON DIOXIDE/NITROGEN MIXES
Other Information:	ANAEROBIC MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LASER MIX W/HYDROGEN CHLORIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LASER MIX/FLUORINE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	74-82-8
Name:	METHANE
Other Information:	COMPRESSED/NATURAL GAS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7440-01-9
Name:	NEON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	202025
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN GAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Other Information: NITROGEN, COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 10024-97-2
Name: NITROUS OXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CRYOGENIC

Permit Number: 202025
Update Date: 11/02/2012
Case Number: Not reported
Name: PAINT (WATER BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 115-07-1
Name: PROPYLENE HPG FUEL GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 2551-62-4
Name: SULFUR HEXAFLUORIDE
Other Information: SF6, BULK REFRIGERATED LIQUID (TANK & CYLINDERS)
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 2551-62-4
Name: SULFUR HEXAFLUORIDE
Other Information: SF6, LIQUIFIED GAS IN CYLINDERS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 811-97-2
Name: TETRAFLUOROETHANE
Other Information: R-134A
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 202025
Update Date: 11/02/2012
Case Number: 75-46-7
Name: TRIFLUOROMETHANE
Other Information: HALOCARBON 23, 14, 12
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

HIST UST:

Name: L AND V INDUSTRIAL SUPPLY INC
Address: 1415 GRAND AVE
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002B615
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B615.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692405
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300476
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: AIRGAS USA LLC
Address: 1415 GRAND AVE
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 900610000
Contact: RUSSELL WESTMORELAND
Telephone: 5624809456
Mailing Name: Not reported
Mailing Address: 352 W 133RD ST

Year: 2018

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04050

Year: 2018
Gepaid: CAL000401984
TSD EPA ID: INR000127621
CA Waste Code: 291 - Latex waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.30008

Year: 2017
Gepaid: CAL000401984
TSD EPA ID: INR000127621
CA Waste Code: 291 - Latex waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0834

Year: 2017
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.035

Year: 2016
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

Year: 2015
Gepaid: CAL000401984
TSD EPA ID: ARD981057870
CA Waste Code: 352 - Other organic solids
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.085

Year: 2015
Gepaid: CAL000401984
TSD EPA ID: TXD055135388
CA Waste Code: -
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1175

Additional Info:

Year: 2016
Gen EPA ID: CAL000401984

Shipment Date: 20151103
Creation Date: 5/19/2016 18:30:27
Receipt Date: 20151124

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Manifest ID: 013724971JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (ESCONDIDO)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150420
Creation Date: 11/3/2015 22:15:10
Receipt Date: 20150507
Manifest ID: 014133875JJK
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (ESCONDIDO)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150408
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150421
Manifest ID: 014166518JJK
Trans EPA ID: ILD981957236
Trans Name: SET ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJJ
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJJ
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408

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Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJJ
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJJ
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJJ
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

TSDF EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000401984

Shipment Date: 20170405
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170417
Manifest ID: 017200229JJJ
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (ESCONDIDO)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: INR000127621
Trans Name: ADVANCED WASTE SERVICES OF INDIANA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170405
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170418
Manifest ID: 017200228JJJ
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (ESCONDIDO)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000401984

Shipment Date:	20151103
Creation Date:	5/19/2016 18:30:27
Receipt Date:	20151124
Manifest ID:	013724971JJJ
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150420
Creation Date:	11/3/2015 22:15:10
Receipt Date:	20150507
Manifest ID:	014133875JJJ
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (ESCONDIDO)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.045
Waste Quantity:	90

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	9/22/2015 22:15:36
Receipt Date:	20150421
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150408
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014166518JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150408
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150421
Manifest ID: 014166518JJK
Trans EPA ID: ILD981957236
Trans Name: SET ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: TXD055135388
Trans Name: SET ENVIRONMENTAL INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:
edr_fname: AIR PRODUCTS AND CHEMICAL
edr_fadd1: 1415 GRAND
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1661

CERS:
Name: AIR PRODUCTS & CHEMICALS INC
Address: 1415 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692405
Site ID: 214547
CERS ID: T0607300476
CERS Description: Leaking Underground Storage Tank Cleanup Site

HWTS:
Name: AIRGAS USA LLC
Address: 1415 GRAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S104745513

Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078
EPA ID: CAL000401984
Inactive Date: Not reported
Create Date: 11/05/2014
Last Act Date: 09/19/2019
Mailing Name: Not reported
Mailing Address: 352 W 133RD ST
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900610000
Owner Name: AIRGAS USA, LLC
Owner Address: 3737 WORSHAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: LONG BEACH, CA 908080000
Contact Name: RUSSELL WESTMORELAND
Contact Address: 3737 WORSHAM AVENUE
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 90808

NAICS:
EPA ID: CAL000401984
Create Date: 2014-11-05 10:07:27.663
NAICS Code: 42269
NAICS Description: Other Chemical and Allied Products Wholesalers
Issued EPA ID Date: 2014-11-05 10:07:27.66000
Inactive Date: Not reported
Facility Name: AIRGAS USA LLC
Facility Address: 1415 GRAND AVE
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 92078

87
SSE
1/4-1/2
0.377 mi.
1993 ft.

CRIBWALL COMPANY SITE
1023 GRAND AVENUE
SAN MARCOS, CA 92078

CPS-SLIC
CERS

S111293383
N/A

Relative:
Lower

Actual:
544 ft.

CPS-SLIC:
Name: CRIBWALL COMPANY SITE
Address: 1023 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/03/2012
Global Id: T10000003271
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39774-001
Latitude: 33.140481
Longitude: -117.187299
Case Type: Cleanup Program Site
Case Worker: CB
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRIBWALL COMPANY SITE (Continued)

S111293383

Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Please refer to "Site Maps/Documents" tab for Closure Letter/Summary

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: CRIBWALL COMPANY SITE
Address: 1023 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 206187
CERS ID: T10000003271
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

R88
South
1/4-1/2
0.393 mi.
2074 ft.

SIX TO SIX EQUIPMENT RENTALS
175 VIA VERA CRUZ S
SAN MARCOS, CA 92069

LUST **S100725940**
N/A

Site 4 of 5 in cluster R

Relative:
Lower

LUST REG 9:

Actual:
540 ft.

Region: 9
Status: Case Closed
Case Number: 9UT2954
Local Case: H02554-002
Substance: Gasoline
Qty Leaked: 550
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/18/1994
Date Stopped: 10/18/1994
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 10/24/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/18/1994
Enforce Date: 11/10/94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIPMENT RENTALS (Continued)

S100725940

Closed Date: 11/14/96
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 8
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

R89
South
1/4-1/2
0.393 mi.
2074 ft.

SIX TO SIX EQUIP RENTALS
175 VIA VERA CRUZ
SAN MARCOS, CA 92069

Site 5 of 5 in cluster R

LUST
SAN DIEGO CO. SAM
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

S102423466
N/A

Relative:
Lower

Actual:
540 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT681
Local Case: H02554-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Other Source
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 02/17/1987
Date Stopped: 02/24/1987
Confirm Date: 02/24/1987
Submit Workplan: Not reported
Prelim Assess: 08/20/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/23/1987
Enforce Date: Not reported
Closed Date: 10/23/89
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIP RENTALS (Continued)

S102423466

Waste Discharge Requirement Number: Not reported

LUST:

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302950
Global Id: T0607302950
Latitude: 33.140797
Longitude: -117.189569
Status: Completed - Case Closed
Status Date: 10/23/1989
Case Worker: Not reported
RB Case Number: 9UT681
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02554-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Reported

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Began

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Discovery

Global Id: T0607302950
Action Type: Other
Date: 02/24/1987
Action: Leak Stopped

LUST:

Global Id: T0607302950
Status: Open - Case Begin Date
Status Date: 02/24/1987

Global Id: T0607302950
Status: Completed - Case Closed
Status Date: 10/23/1989

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIP RENTALS (Continued)

S102423466

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301721
Global Id: T0607301721
Latitude: 33.140797
Longitude: -117.189569
Status: Completed - Case Closed
Status Date: 11/14/1996
Case Worker: Not reported
RB Case Number: 9UT2954
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H02554-002
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/13/1996
Action: Closure/No Further Action Letter

Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/04/1996
Action: Closure/No Further Action Letter - #H02554-002

Global Id: T0607301721
Action Type: ENFORCEMENT
Date: 11/10/1994
Action: Notice of Responsibility

LUST:

Global Id: T0607301721
Status: Open - Case Begin Date
Status Date: 10/24/1994

Global Id: T0607301721
Status: Completed - Case Closed
Status Date: 11/14/1996

SAN DIEGO CO. SAM:

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Case Number: H02554-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/23/1989
Date Began: 2/24/1987

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIP RENTALS (Continued)

S102423466

City,State,Zip: SAN MARCOS, CA 920692615
Case Number: H02554-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/14/1996
Date Began: 10/18/1994

CORTESE:

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301721
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302950
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIP RENTALS (Continued)

S102423466

Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SIX TO SIX EQUIPMENT RENT
edr_fadd1: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2954

edr_fname: 6-2-6 EQUIPMENT RENTALS
edr_fadd1: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT681

SAN DIEGO CO LOP:

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069-2615
Record ID: DEH1994-LSAM-H02554-002
Record Status: Completed
Opened Date: 10/18/1994
Parcel Number: 219-152-68-00
Case Type: LOP - Local Oversight Program
Historical Name: SIX TO SIX EQUIPMENT RENTALS
SWRCB Global ID: T0607301721
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/24/1994
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1407836
Longitude: -117.1895993
X MapCoord: 6274062.675
Y MapCoord: 1996156.773

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 92069-2615
Record ID: DEH1987-LSAM-H02554-001
Record Status: Completed
Opened Date: 02/24/1987
Parcel Number: 219-152-68-00
Case Type: LOP - Local Oversight Program
Historical Name: 6-2-6 RENTALS
SWRCB Global ID: T0607302950
Funding: S - LOP State Fund

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIX TO SIX EQUIP RENTALS (Continued)

S102423466

Lead Agency: DEH/SAM
Lead Agency Date: 02/24/1987
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1407836
Longitude: -117.1895993
X MapCoord: 6274062.675
Y MapCoord: 1996156.773

CERS:

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Site ID: 226426
CERS ID: T0607302950
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SIX TO SIX EQUIP RENTALS
Address: 175 VIA VERA CRUZ
City,State,Zip: SAN MARCOS, CA 920692615
Site ID: 226426
CERS ID: T0607301721
CERS Description: Leaking Underground Storage Tank Cleanup Site

T90 **SAN MARCOS ROAD STATION**
West **1600 DESCANSO**
1/4-1/2 **SAN MARCOS, CA 92059**
0.409 mi.
2157 ft. **Site 1 of 3 in cluster T**

HIST CORTESE **1000110719**
N/A

Relative:
Higher
Actual:
567 ft.

HIST CORTESE:
edr_fname: COUNTY OF SD-PUBLIC WORKS
edr_fadd1: 1600 DESCANSO
City,State,Zip: SAN MARCOS, CA 92059
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3514

edr_fname: SAN MARCOS ROAD STATION
edr_fadd1: 1600 DESCANSO
City,State,Zip: SAN MARCOS, CA 92059
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T91
West
1/4-1/2
0.409 mi.
2157 ft.

COUNTY OF SD/DIVISION 3 HQ
1600 DESCANSO AVE
SAN MARCOS, CA 92069

Site 2 of 3 in cluster T

LUST
SWEEPS UST
S100944147
N/A

Relative:
Higher

Actual:
567 ft.

LUST REG 9:

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3514
Local Case: H04814-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 07/09/1997
Date Stopped: 07/09/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/09/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/09/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.32
GW Depth: 11'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name: COUNTY OF SD/DIVISION 3 HQ
Address: 1600 DESCANSO AVE
City: SAN MARCOS
Status: Active
Comp Number: 4814
Number: 9
Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004814-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD/DIVISION 3 HQ (Continued)

S100944147

Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: COUNTY OF SD/DIVISION 3 HQ
Address: 1600 DESCANSO AVE
City: SAN MARCOS
Status: Active
Comp Number: 4814
Number: 9
Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004814-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COUNTY OF SD/DIVISION 3 HQ
Address: 1600 DESCANSO AVE
City: SAN MARCOS
Status: Active
Comp Number: 4814
Number: 9
Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004814-000003
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: COUNTY OF SD/DIVISION 3 HQ
Address: 1600 DESCANSO AVE
City: SAN MARCOS
Status: Active
Comp Number: 4814
Number: 9
Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD/DIVISION 3 HQ (Continued)

S100944147

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004814-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: COUNTY OF SD/DIVISION 3 HQ
Address: 1600 DESCANSO AVE
City: SAN MARCOS
Status: Active
Comp Number: 4814
Number: 9
Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004814-000005
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

T92
West
1/4-1/2
0.409 mi.
2157 ft.

SAN MARCOS ROAD STATION
1600 DESCANSO AVE
SAN MARCOS, CA 92069

LUST S104025596
N/A

Site 3 of 3 in cluster T

Relative:
Higher

LUST REG 9:

Actual:
567 ft.

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3937
Local Case: H04814-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/14/1999
Date Stopped: 05/14/1999
Confirm Date: 06/29/1999
Submit Workplan: 7/8/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS ROAD STATION (Continued)

S104025596

Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/02/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.32
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

U93
SSE
1/4-1/2
0.433 mi.
2284 ft.

STAR BUILDERS SUPPLY OF SAN MA
961 GRAND AVE
SAN MARCOS, CA 92069
Site 1 of 2 in cluster U

LUST **U001572229**
HIST UST **N/A**
HIST CORTESE
SAN DIEGO CO LOP
CERS

Relative:
Lower
Actual:
544 ft.

LUST:
Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303116
Global Id: T0607303116
Latitude: 33.140096
Longitude: -117.185687
Status: Completed - Case Closed
Status Date: 06/20/1988
Case Worker: Not reported
RB Case Number: 9UT872
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03765-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Reported

Global Id: T0607303116
Action Type: Other
Date: 12/28/1987
Action: Leak Began

Global Id: T0607303116
Action Type: Other
Date: 12/28/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY OF SAN MA (Continued)

U001572229

Action: Leak Discovery

Global Id: T0607303116

Action Type: Other

Date: 12/28/1987

Action: Leak Stopped

LUST:

Global Id: T0607303116

Status: Open - Case Begin Date

Status Date: 12/28/1987

Global Id: T0607303116

Status: Completed - Case Closed

Status Date: 06/20/1988

HIST UST:

Name: STAR BUILDERS SUPPLY OF SAN MA

Address: 961 GRAND AVE

City,State,Zip: SAN MARCOS, CA 92069

File Number: Not reported

URL: Not reported

Region: STATE

Facility ID: 00000004457

Facility Type: Other

Other Type: BUILDING SUPPLY SALE

Contact Name: B. R. SLAY

Telephone: 6197443240

Owner Name: STAR BUILDERS SUPPLY OF SAN MA

Owner Address: 961 GRAND AVENUE

Owner City,St,Zip: SAN MARCOS, CA 92069

Total Tanks: 0001

Tank Num: 001

Container Num: 1

Year Installed: 1970

Tank Capacity: 00001000

Tank Used for: PRODUCT

Type of Fuel: UNLEADED

Container Construction Thickness: 12

Leak Detection: Stock Inventor

HIST CORTESE:

edr_fname: STAR BUILDERS SUPPLY

edr_fadd1: 961 GRAND

City,State,Zip: SAN MARCOS, CA 92069

Region: CORTESE

Facility County Code: 37

Reg By: LTNKA

Reg Id: 9UT872

SAN DIEGO CO LOP:

Name: STAR BUILDER SUPPLY

Address: 961 GRAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY OF SAN MA (Continued)

U001572229

City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1987-LSAM-H03765-001
Record Status: Completed
Opened Date: 12/28/1987
Parcel Number: 219-152-40-00
Case Type: LOP - Local Oversight Program
Historical Name: STAR BUILDER SUPPLY
SWRCB Global ID: T0607303116
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 01/05/1988
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1400311
Longitude: -117.1857302
X MapCoord: 6275271.975
Y MapCoord: 1995902.570

CERS:

Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Site ID: 237302
CERS ID: T0607303116
CERS Description: Leaking Underground Storage Tank Cleanup Site

U94
SSE
1/4-1/2
0.433 mi.
2284 ft.
Relative:
Lower

STAR BUILDERS SUPPLY
961 GRAND AVE
SAN MARCOS, CA 92069
Site 2 of 2 in cluster U

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
Cortese
ENF
NPDES
CIWQS

S105032736
N/A

Actual:
544 ft.

LUST:
No Details: No Details

SAN DIEGO CO. SAM:

Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Case Number: H03765-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/20/1988
Date Began: 12/28/1987

HMMD SAN DIEGO:

Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Permit Number: 103765
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-152-40-00
Last HMMI Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: STAR BUILDER SUPPLY
Facility Mailing Address: 961 GRAND AV
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2601
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

CORTESE:

Name: STAR BUILDER SUPPLY
Address: 961 GRAND AV
City,State,Zip: SAN MARCOS, CA 920692601
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607303116
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

ENF:

Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF
SAN MARCOS
Address: 961 - 1025 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 771530
Agency Name: San Marcos City

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Place Type:	Development
Place Subtype:	Development Site, NEC
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	33.14128
Place Longitude:	-117.18704
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.09999
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDPNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000002343
Reg Measure Id:	405850
Reg Measure Type:	Enrollee - NPDES
Region:	9
Order #:	R9-2015-0013
Npdes# CA#:	CAG919003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/06/2018
Effective Date:	06/24/2016
Expiration/Review Date:	06/30/2019
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 431178
Region: 9
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/11/2019
Adoption/Issuance Date: 06/11/2019
Achieve Date: Not reported
Termination Date: 06/11/2019
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL for San Marcos City
Description: Not reported
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF
SAN MARCOS
Address: 961 - 1025 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 771530
Agency Name: San Marcos City
Place Type: Development
Place Subtype: Development Site, NEC
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 33.14128
Place Longitude: -117.18704
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.09999
Threat To Water Quality: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000002343
Reg Measure Id:	405850
Reg Measure Type:	Enrollee - NPDES
Region:	9
Order #:	R9-2015-0013
Npdes# CA#:	CAG919003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/06/2018
Effective Date:	06/24/2016
Expiration/Review Date:	06/30/2019
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	420913
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/17/2018
Adoption/Issuance Date:	04/17/2018
Achieve Date:	Not reported
Termination Date:	04/17/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 04/17/2018 for San Marcos City
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF
SAN MARCOS
Address: 961 - 1025 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Region: 9
Facility Id: 771530
Agency Name: San Marcos City
Place Type: Development
Place Subtype: Development Site, NEC
Facility Type: All other facilities
Agency Type: City Agency
Of Agencies: 1
Place Latitude: 33.14128
Place Longitude: -117.18704
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.09999
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 9 000002343
Reg Measure Id: 405850
Reg Measure Type: Enrollee - NPDES
Region: 9
Order #: R9-2015-0013
Npdes# CA#: CAG919003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Status Date: 07/06/2018
Effective Date: 06/24/2016
Expiration/Review Date: 06/30/2019
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice: Passive
Enforcement Id(EID): 409784
Region: 9
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 10/17/2016
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 10/17/2016
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL for San Marcos City
Description: Not reported
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

NPDES:

Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF
SAN MARCOS
Address: 961 - 1025 GRAND AVENUE
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Active
NPDES Number: CAG919003
Region: 9
Agency Number: 369584
Regulatory Measure ID: 405850
Place ID: 771530
Order Number: R9-2015-0013
WDID: 9 000002343
Regulatory Measure Type: Enrollee - NPDES
Program Type: NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/24/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 06/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAR BUILDERS SUPPLY (Continued)

S105032736

Discharge Address: 1 Civic Center Drive
Discharge Name: San Marcos City
Discharge City: San Marcos
Discharge State: CA
Discharge Zip: 92069
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF
Address: SAN MARCOS
City,State,Zip: 961 - 1025 GRAND AVENUE
SAN MARCOS, CA 92069
Agency: San Marcos City
Agency Address: 1 Civic Center Drive, San Marcos, CA 92069
Place/Project Type: Development Site, NEC
SIC/NAICS: Not reported
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - NPDES
Order Number: R9-2015-0013
WDID: 9 000002343
NPDES Number: CAG919003
Adoption Date: Not reported
Effective Date: 06/24/2016
Termination Date: Not reported
Expiration/Review Date: 06/30/2019
Design Flow: 0.09999
Major/Minor: Minor
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 3
Violations within 5 years: 10
Latitude: 33.14128
Longitude: -117.18704

V95
SSW
1/4-1/2
0.447 mi.
2362 ft.
Relative:
Lower
Actual:
544 ft.

EDCO WASTE & RECYCLING SERVICE
224 S LAS POSAS RD
SAN MARCOS, CA 92069
Site 1 of 3 in cluster V

SWF/LF
LUST
SAN DIEGO CO. SAM
CPS-SLIC
AST
SWRCY
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
Cortese
NPDES
SAN DIEGO CO LOP
CIWQS
CERS

S104234424
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

SWF/LF (SWIS):

Name:	EDCO CDI RECYCLING
Address:	224 S. LAS POSAS ROAD
City,State,Zip:	SAN MARCOS, CA 92078
Region:	STATE
Facility ID:	37-AA-0953
SWIS Number:	37-AA-0953
Point of Contact:	Cody Oquendo
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	San Marcos
Reporting Agency Legal Name:	County of San Diego
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of San Diego
Enforcing Agency Department:	Department of Environmental Health
Regulation Status:	Permitted

Activity:

SWIS Number:	37-AA-0953
Site Name:	EDCO CDI Recycling
Activity:	Medium Volume CDI Debris Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	175
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	53418
Capacity Units:	Tons per year
Total Acreage:	11
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Cody Oquendo
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Diego
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	San Marcos
Street Address:	224 S. Las Posas Road
City:	San Marcos
State:	CA
ZIP Code:	92078
Reporting Agency Legal Name:	County of San Diego
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of San Diego
Enforcing Agency Department:	Department of Environmental Health

Operator:

SWIS Number:	37-AA-0953
Site Name:	EDCO CDI Recycling
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.14166
Longitude:	-117.19386
Is Archived:	No
Operator:	EDCO Waste and Recycling Services
Started On:	7/7/2004
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(760) 744-2700
Street Address:	Jeffery Ritchie 224 S. Las Posas Road
Operator City:	San Marcos
Operator State:	CA
Operator Zip:	92078

Owner:

SWIS Number:	37-AA-0953
Owner:	Federal Boulevard Properties
Owner Address:	Steven South, Chief Operating Officer 6670 Federal Boulevard
Owner City:	Lemon Grove
Owner State:	CA
Owner Zip:	91945
Site Name:	EDCO CDI Recycling
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	33.14166
Longitude:	-117.19386
Is Archived:	No
Started On:	7/7/2004
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(619) 287-3532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Waste:

SWIS Number: 37-AA-0953
Site Name: EDCO CDI Recycling
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Cody Oquendo
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 37-AA-0953
Site Name: EDCO CDI Recycling
Activity: Medium Volume CDI Debris Processing Facility
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Cody Oquendo
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

LUST:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301051
Global Id: T0607301051
Latitude: 33.141628
Longitude: -117.193864
Status: Completed - Case Closed
Status Date: 02/11/1998
Case Worker: Not reported
RB Case Number: 9UT2285
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Action: Leak Reported

Global Id: T0607301051
Action Type: ENFORCEMENT
Date: 01/16/1998
Action: Closure/No Further Action Letter - #H10646-003

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Began

Global Id: T0607301051
Action Type: ENFORCEMENT
Date: 09/28/1992
Action: Notice of Responsibility

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Discovery

Global Id: T0607301051
Action Type: Other
Date: 09/09/1992
Action: Leak Stopped

LUST:

Global Id: T0607301051
Status: Open - Case Begin Date
Status Date: 09/09/1992

Global Id: T0607301051
Status: Completed - Case Closed
Status Date: 02/11/1998

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302493
Global Id: T0607302493
Latitude: 33.141990456
Longitude: -117.194659144
Status: Completed - Case Closed
Status Date: 01/21/2009
Case Worker: Not reported
RB Case Number: 9UT3726
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-004
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

LUST:

Global Id: T0607302493
Action Type: ENFORCEMENT
Date: 12/24/2008
Action: Closure/No Further Action Letter

Global Id: T0607302493
Action Type: ENFORCEMENT
Date: 10/01/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Reported

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Began

Global Id: T0607302493
Action Type: ENFORCEMENT
Date: 09/30/1998
Action: Notice of Responsibility

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Discovery

Global Id: T0607302493
Action Type: Other
Date: 09/09/1998
Action: Leak Stopped

LUST:

Global Id: T0607302493
Status: Open - Case Begin Date
Status Date: 09/09/1998

Global Id: T0607302493
Status: Open - Remediation
Status Date: 01/01/1999

Global Id: T0607302493
Status: Completed - Case Closed
Status Date: 01/21/2009

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300258

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Global Id: T0607300258
Latitude: 33.141628
Longitude: -117.193864
Status: Completed - Case Closed
Status Date: 02/11/1998
Case Worker: Not reported
RB Case Number: 9UT1425
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H10646-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 02/11/1998
Action: Closure/No Further Action Letter

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Reported

Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 01/16/1998
Action: Closure/No Further Action Letter - #H10646-001

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Began

Global Id: T0607300258
Action Type: ENFORCEMENT
Date: 05/22/1989
Action: Notice of Responsibility

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Discovery

Global Id: T0607300258
Action Type: Other
Date: 05/18/1989
Action: Leak Stopped

LUST:

Global Id: T0607300258
Status: Open - Case Begin Date
Status Date: 05/18/1989

Global Id: T0607300258
Status: Completed - Case Closed

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Status Date: 02/11/1998

SAN DIEGO CO. SAM:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-004
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/24/2008
Date Began: 9/9/1998

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/11/1998
Date Began: 5/18/1989

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/11/1998
Date Began: 9/9/1992

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Case Number: H10646-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 9/16/1992
Date Began: 12/18/1991

CPS-SLIC:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/16/1992
Global Id: T0608184522

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H10646-002
Latitude: 33.141628
Longitude: -117.193864
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

AST:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City/Zip: SAN MARCOS,92078
Certified Unified Program Agencies: Not reported
Owner: Edward Burr
Total Gallons: Not reported
CERSID: 10375948
Facility ID: 37-000-110646
Business Name: EDCO DISPOSAL CORPORATION
Phone: 760-744-2700
Fax: Not reported
Mailing Address: 224 S LAS POSAS RD
Mailing Address City: SAN MARCOS
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: EDCO WASTE & RECYCLING SVC, INC
Operator Phone: 760-744-5615
Owner Phone: 619-287-7555
Owner Mail Address: 224 S Las Posas Rd
Owner State: CA
Owner Zip Code: 92078
Owner Country: United States
Property Owner Name: FEDERAL BOULEVARD PROPERTIES L
Property Owner Phone: Not reported
Property Owner Mailing Address: 6670 FEDERAL BLVD
Property Owner City: LEMON GROVE
Property Owner Stat : CA
Property Owner Zip Code: 91945
Property Owner Country: United States
EPAID: CAD054780051

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City/Zip: SAN MARCOS,
Certified Unified Program Agencies: San Diego
Owner: EDCO WASTE & RECYCLING SVC, INC
Total Gallons: 4825
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWRCY:

Name: EDCO BUYBACK CENTER
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Reg Id: 25118
Cert Id: RC12179
Mailing Address: 224 S Las Posas Rd
Mailing City: San Marcos
Mailing State: CA
Mailing Zip Code: 92078
Website: Not reported
Email: rhill@edcodisposal.com
Phone Number: (760) 744-5615x167
Rural: N
Operation Begin Date: 05/03/2004
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:00 pm, Closed 12:00 pm - 1:00 pm; Sat 8:00 am - 3:00 pm, Closed 12:00 pm - 1:00 pm; Sun Closed
Organization ID: 18929
Organization Name: EDCO Disposal Corporation

HMMD SAN DIEGO:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 110646
Business Type: 6HK70
EPA Id Number: CAD054780051
APN: 219-140-14-00
Last HMMD Inspection: 01/31/2012
Facility Telephone: 760-744-2700
Permit Status: OPEN

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: EDCO WASTE & RECYCLING SVC, INC
Facility Mailing Address: 224 S LAS POSAS RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078-2421
UST Owner: EDCO WASTE & RECYCLING SVC, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: 382 EMUL-SOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 111-76-2
Name: BUTYL CELLOSOLVE
Other Information: ENAMAL, HI GLOSS:PAINT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DEGREASER
Other Information: ENVIRO-SAFE #100
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 110646 T001
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE (TOTE AND DRUMS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 8012-95-1
Name: GEAR LUBRICANT/MOTOR OIL
Other Information: HYDRAULIC OIL/GEAR LUBRICANT/MOTOR OIL (5X55DM)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 74-98-9
Name: PROPANE
Other Information: LIQUID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Number: 110646
Update Date: 11/02/2012
Case Number: MIX
Name: R-625 LIMO SOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 67-64-1
Name: TCP 150 CLEAN SOL
Other Information: PAINT GUN CLEANER/ACETONE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE COOLANT, RECYCLES ON SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GLARIFIER SLUDGE (222)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT THINNER/SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	LATEX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	CONTAMINATED ABSORBENT (352)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information:	WASTE GREASE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information:	FLOURESCENT TUBES, CRT'S, BATTERIES, TV'S
Material Waste:	Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

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

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WATER REDUCIBLE PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: ZEP-EZ
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),
2634(e), 2641(h)
Activity: ACTIVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance
with requirements for current and former employees. CCR
66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or
DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 06/11/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,

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EDCO WASTE & RECYCLING SERVICE (Continued)

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68.1009.5
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Inspection Date: 01/06/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 110646 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: RT1093, RT2470
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 110646 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 750
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1992-09-09 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110646 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-05-19 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 110646
Business Type: 6HK70
EPA Id Number: CAD054780051
APN: 219-140-14-00
Last HMMD Inspection: 01/31/2012
Facility Telephone: 760-744-2700
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: EDCO WASTE & RECYCLING SVC, INC
Facility Mailing Address: 224 S LAS POSAS RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078-2421

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

UST Owner: EDCO WASTE & RECYCLING SVC, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: 382 EMUL-SOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 111-76-2
Name: BUTYL CELLOSOLVE
Other Information: ENAMAL, HI GLOSS:PAINT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: DEGREASER

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Other Information:	ENVIRO-SAFE #100
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 110646 T001
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANTIFREEZE (TOTE AND DRUMS)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	8012-95-1
Name:	GEAR LUBRICANT/MOTOR OIL
Other Information:	HYDRAULIC OIL/GEAR LUBRICANT/MOTOR OIL (5X55DM)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	74-98-9
Name:	PROPANE
Other Information:	LIQUID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	MIX
Name:	R-625 LIMO SOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE

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EDCO WASTE & RECYCLING SERVICE (Continued)

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Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: 67-64-1
Name: TCP 150 CLEAN SOL
Other Information: PAINT GUN CLEANER/ACETONE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: WASTE COOLANT, RECYCLES ON SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GLARIFIER SLUDGE (222)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: PAINT THINNER/SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646

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EDCO WASTE & RECYCLING SERVICE (Continued)

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Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	LATEX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	CONTAMINATED ABSORBENT (352)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE PAINT BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER) *
Other Information:	WASTE GREASE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information:	FLOURESCENT TUBES, CRT'S, BATTERIES, TV'S
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	110646
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS

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Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WATER REDUCIBLE PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 110646
Update Date: 11/02/2012
Case Number: Not reported
Name: ZEP-EZ
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/10/2008
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),
2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Activity: manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/26/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)

Map ID
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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/12/2011
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/24/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/15/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 06/11/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/31/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/20/2005
Violation Code: 6HV3102

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3159
Violation:	MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation:	Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/20/2005
Violation Code:	6HV3405
Violation:	LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE
Permit Number:	110646
Update Date:	11/02/2012
Inspection Date:	01/06/2010
Violation Code:	6HV1012
Violation:	SPCC PLAN NOT PREPARED
Violation Citation:	Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity:	ACTIVE

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 110646
Update Date: 11/02/2012
Inspection Date: 01/06/2010
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 110646 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: RT1093, RT2470
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1983-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 110646 T003
Last Update: 2012-11-02 14:17:38

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 750
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1992-09-09 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110646 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110646
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-05-19 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD054780051
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-744-2700
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/28/2020
Facility Owner: Not reported
Facility Mailing Address: 224 S LAS POSAS RD, SAN MARCOS, CA 92078-2421
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Inspection Violation:

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5206915
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2016-01-26T14:42:00.000
Violation Code: 2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5206915
Return To Compliance Date: 2016-01-26T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: 20866
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2016-01-26T14:42:00.000
Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4902383

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4902383
Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: 3130003 RCRA: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5646965
Return To Compliance Date: 2017-02-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2017-01-25T15:59:00.000
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5811950
Return To Compliance Date: 2018-02-02T00:00:00.000

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-28T03:32:41.000
Inspection Date:	2018-01-23T13:56:00.000
Violation Code:	HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Aboveground Petroleum Storage Act
Inspection Type:	Routine
Inspection Number:	5646965
Return To Compliance Date:	2017-02-13T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-28T03:32:41.000
Inspection Date:	2017-01-25T15:59:00.000
Violation Code:	4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4902383
Return To Compliance Date:	2014-08-27T00:00:00.000
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-03-28T03:32:41.000
Inspection Date:	2014-01-30T14:23:00.000
Violation Code:	1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-110646
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5811950
Return To Compliance Date:	2018-02-02T00:00:00.000
Nov:	No

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2018-01-23T13:56:00.000
Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5158582
Return To Compliance Date: 2015-01-30T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 00
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2015-01-30T00:00:00.000
Violation Code: 2030003 Failure of the leak detection equipment to have an audible and visual alarm as required. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4902383
Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 20866
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5206915
Return To Compliance Date: 2016-01-26T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2016-01-26T14:42:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5646965
Return To Compliance Date: 2017-02-15T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2017-01-25T15:59:00.000
Violation Code: 4010010 Failed to make SPCC plan technical amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4902383
Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: 3030018 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 15 66265.173.

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5646965
Return To Compliance Date: 2017-02-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2017-01-25T15:59:00.000
Violation Code: 3130019 Failed to provide proper secondary containment and/or leak

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

detection for hazardous waste tank system. 22 CCR 66265.193(a)

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4902383
Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4902383
Return To Compliance Date: 2014-02-11T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-28T03:32:41.000
Inspection Date: 2014-01-30T14:23:00.000
Violation Code: 3030029 Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 22 CCR 15 66265.195(a).

UST DTL:

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-110646
Facility Type (Ust Facility): Other
Tank Owner Name: EDCO WASTE & RECYCLING SVC, INC
Tankid: 20866
Tank Status: Removed
Date Ust Permanently Closed: 11/30/2018
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-03-28T03:32:50.000
Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Single Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

Map ID
Direction
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Active Permit: Y
Child Record Id: DEH2019-HWAST-0183593
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258468
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-28T03:32:47.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258469
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-28T03:32:47.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258470
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-28T03:32:47.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258471
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-28T03:32:47.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0258472

Map ID
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MAP FINDINGS

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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-28T03:32:47.000
Chemical Name:	Zymetech Disinfectant
Common Name:	Car Wash Soap
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258473
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-28T03:32:47.000
Chemical Name:	Methane Gas
Common Name:	Compressed Natural Gas
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258474
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-28T03:32:47.000
Chemical Name:	Carbon Dioxide
Common Name:	Carbon Dioxide
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258475
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-28T03:32:47.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0258476
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-28T03:32:47.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229392
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID
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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	Waste 221 Waste Oil & Mixed Oil
Common Name:	Waste 221 Waste Oil & Mixed Oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229393
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	Waste 352 Organic Solids
Common Name:	Contaminated Absorbent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229394
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	Waste 352 Organic Solids (Other)
Common Name:	Waste Paint Booth Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229395
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name:	Antifreeze Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229396
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	Universal Waste
Common Name:	Universal Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0229397
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-28T03:32:48.000
Chemical Name:	Waste 222 Waste Oil/Water Separator Sludge

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229398
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T03:32:48.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229399
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T03:32:48.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229400
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T03:32:48.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0229401
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28T03:32:48.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193402
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193403
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193404
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193405
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193406
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193407
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193408
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193409
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193410
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193411
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167151
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167152

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Waste 352 Organic Solids
Common Name:	Contaminated Absorbent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167153
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Waste 352 Organic Solids (Other)
Common Name:	Waste Paint Booth Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167154
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name:	Antifreeze Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167155
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Universal Waste
Common Name:	Universal Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167156
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T19:54:25.000
Chemical Name:	Waste 222 Waste Oil/Water Separator Sludge
Common Name:	Waste 222 Waste Oil/Water Separator Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167157
Trade Secret:	N
Hazardous Material Type:	Not reported

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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167158
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167159
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0167160
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-24T19:54:25.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211366
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211367
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Ethylene Glycol

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Common Name:	Antifreeze
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211368
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-13T02:34:38.000
Chemical Name:	Water Reducible Paint
Common Name:	Water Reducible Paint
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211369
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-12-13T02:34:38.000
Chemical Name:	Zymetech Disinfectant
Common Name:	Car Wash Soap
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211370
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-13T02:34:38.000
Chemical Name:	Methane Gas
Common Name:	Compressed Natural Gas
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211371
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-13T02:34:38.000
Chemical Name:	Carbon Dioxide
Common Name:	Carbon Dioxide
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211372
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-12-13T02:34:38.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211373
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183587
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183588
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183589
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Active Permit: Y
Child Record Id: DEH2019-HWAST-0183590
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183591
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183592
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183595
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211365
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183594

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T02:34:38.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133219
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133220
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133221
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133222
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133223
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133224
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133225
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133226
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133227
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil

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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Common Name:	Waste 221 Waste Oil & Mixed Oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0111473
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	Waste 352 Organic Solids
Common Name:	Contaminated Absorbent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0111474
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	Waste 352 Organic Solids (Other)
Common Name:	Waste Paint Booth Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0111475
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name:	Antifreeze Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0111476
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	Universal Waste
Common Name:	Universal Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0111477
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	Waste 222 Waste Oil/Water Separator Sludge
Common Name:	Waste 222 Waste Oil/Water Separator Sludge
Case Number:	Not reported

Map ID
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EDR ID Number
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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111478
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111479
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-20T02:31:18.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205659
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205660
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Acetylene Gas
Common Name: Acetylene Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205661
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name: Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number: 68649-42-3

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205662
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205663
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205664
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205665
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205666
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205667

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0205668
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-26T00:40:01.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177630
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177631
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177632
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177633
Trade Secret: N
Hazardous Material Type: Not reported

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Last Updated: 2019-01-26T00:40:03.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177634
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177635
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177636
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177637
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-26T00:40:03.000
Chemical Name: Misc Aerosols

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Common Name:	Misc Aerosols
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177639
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-26T00:40:03.000
Chemical Name:	Safety Kleen Parts Washer
Common Name:	Parts Washer
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0133228
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-20T02:31:18.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0168537
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-09T16:58:22.000
Chemical Name:	Diesel Fuel
Common Name:	Diesel Fuel
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0168538
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-09T16:58:22.000
Chemical Name:	Acetylene Gas
Common Name:	Acetylene Gas
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-110646
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0168539
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-09T16:58:22.000
Chemical Name:	Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Common Name:	Engine Oil, Hydraulic Fluid, Gear Lube, Transmission Fluid
Case Number:	68649-42-3

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168540
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Ethylene Glycol
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168541
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Water Reducible Paint
Common Name: Water Reducible Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168542
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Zymetech Disinfectant
Common Name: Car Wash Soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168543
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Methane Gas
Common Name: Compressed Natural Gas
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168544
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168545
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168546
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142777
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 221 Waste Oil & Mixed Oil
Common Name: Waste 221 Waste Oil & Mixed Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142778
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 352 Organic Solids
Common Name: Contaminated Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 352 Organic Solids (Other)
Common Name: Waste Paint Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142780

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: WASTE 342 ORGANIC LIQUIDSW/METALS
Common Name: Antifreeze Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142782
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste 222 Waste Oil/Water Separator Sludge
Common Name: Waste 222 Waste Oil/Water Separator Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142783
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Alkaline Liquid
Common Name: Cleaner De-Greaser Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142784
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Waste Latex Paint
Common Name: Waste Latex Paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142785
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Misc Aerosols
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142786
Trade Secret: N
Hazardous Material Type: Not reported

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Safety Kleen Parts Washer
Common Name: Parts Washer
Case Number: Not reported

Record ID: DEH2002-HUPFP-110646
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142781
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:58:22.000
Chemical Name: Universal Waste
Common Name: Universal Waste
Case Number: Not reported

CERS HAZ WASTE:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: 10375948
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Active
Comp Number: 10646
Number: 9
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Active
Comp Number: 10646
Number: 9
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000003
Tank Status: A
Capacity: 750
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOLID WASTE SERVICES
Address: 224 S LAS POSAS RD
City: SAN MARCOS
Status: Not reported
Comp Number: 10646
Number: Not reported
Board Of Equalization: 44-022480
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010646-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CORTESE:

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302493
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: EDCO WASTE & RECYCLING SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300258
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 920691423
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301051
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

NPDES:

Name: EDCO WASTE & RECYCLING SERVICES
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Active
NPDES Number: CAS000001
Region: 9
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Regulatory Measure ID: 218154
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37I000430
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 224 S Las Posas Rd
Discharge Name: EDCO Waste Recycling
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 218154
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I000430
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: EDCO Waste Recycling
Discharge Address: 224 S Las Posas Rd
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218154
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371000430
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/13/1992
Status:	Active
Status Date:	03/13/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Lisa Tucker
Contact Title:	EHS Manager
Contact Phone:	760-744-5615
Contact Phone Ext:	148
Contact Email:	ltucker@edcodisposal.com
Operator Name:	EDCO Waste Recycling
Operator Address:	224 S Las Posas Rd
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Lisa Tucker
Operator Contact Title:	EHS Manager
Operator Contact Phone:	760-744-5615
Operator Contact Phone Ext:	148
Operator Contact Email:	ltucker@edcodisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	25-JUN-15

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Primary Sic: 4953-Refuse Systems
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: EDCO WASTE & RECYCLING SERVICES
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37I000430
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/13/1992
Operator Name: EDCO Waste Recycling
Operator Address: 224 S Las Posas Rd
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 218154
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I000430
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/13/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: EDCO Waste Recycling
Discharge Address: 224 S Las Posas Rd
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92078
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Region: 9
Regulatory Measure ID: 218154
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 371000430
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/13/1992
Status: Active
Status Date: 03/13/1992
Place Size: 10
Place Size Unit: Acres
Contact: Lisa Tucker
Contact Title: EHS Manager
Contact Phone: 760-744-5615
Contact Phone Ext: 148
Contact Email: ltucker@edcodisposal.com
Operator Name: EDCO Waste Recycling
Operator Address: 224 S Las Posas Rd
Operator City: San Marcos
Operator State: California
Operator Zip: 92078
Operator Contact: Lisa Tucker
Operator Contact Title: EHS Manager
Operator Contact Phone: 760-744-5615
Operator Contact Phone Ext: 148
Operator Contact Email: ltucker@edcodisposal.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Lake San Marcos
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	25-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1998-LSAM-H10646-004
Record Status:	Completed
Opened Date:	09/09/1998
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN WASTE
SWRCB Global ID:	T0607302493
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/10/1998
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1991-LSAM-H10646-002
Record Status:	Completed
Opened Date:	12/18/1991
Parcel Number:	219-140-14-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	SOILD WASTE SERVICES INC.
SWRCB Global ID:	T0608184522
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	12/18/1991
Census Tract:	200.29
Community:	San Marcos

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820
Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1989-LSAM-H10646-001
Record Status:	Completed
Opened Date:	05/18/1989
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN SANITATION
SWRCB Global ID:	T0607300258
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	05/18/1989
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820
Name:	EDCO WASTE & RECYCLING SERVICE
Address:	224 S LAS POSAS RD
City,State,Zip:	SAN MARCOS, CA 92069
Record ID:	DEH1992-LSAM-H10646-003
Record Status:	Completed
Opened Date:	09/09/1992
Parcel Number:	219-140-14-00
Case Type:	LOP - Local Oversight Program
Historical Name:	MASHBURN SANITAION CO
SWRCB Global ID:	T0607301051
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	09/28/1992
Census Tract:	200.29
Community:	San Marcos
Jurisdiction:	SAN MARCOS
Watershed Basin Number:	904.52
Water Purveyor:	VALLECITOS WATER DISTRICT
Fire Agency:	SAN MARCOS FIRE PROT DIST
Latitude:	33.1421191
Longitude:	-117.1927671
X MapCoord:	6273099.506
Y MapCoord:	1996663.820

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

CIWQS:

Name: EDCO WASTE & RECYCLING SERVICES
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Agency: EDCO Waste Recycling
Agency Address: 224 S Las Posas Rd, San Marcos, CA 92078
Place/Project Type: Industrial - Refuse Systems
SIC/NAICS: 4953
Region: 9
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I000430
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/13/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.14148
Longitude: -117.1924

CERS:

Name: EDCO CDI RECYCLING
Address: 224 S. LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA
Site ID: 508421
CERS ID: 37-AA-0953
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Federal Boulevard Properties
Entity Title: Not reported
Affiliation Address: Steven South, Chief Operating Officer6670 Federal Boulevard
Affiliation City: Lemon Grove
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91945
Affiliation Phone: 6192873532

Affiliation Type Desc: Legal Operator
Entity Name: EDCO Waste and Recycling Services
Entity Title: Not reported
Affiliation Address: Jeffery Ritchie224 S. Las Posas Road
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: 7607442700

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Name: EDCO WASTE & RECYCLING SERVICES
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 531116
CERS ID: 239734
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 03-21-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to obtain coverage under the storm water permit, facility yard has several oil stains, oily residues, and trash in several areas of the yard. JRP 4/7/03
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 07-02-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of 2001-2002 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 02-27-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Section B. MPRR: the facility had incomplete or missing sampling records. See Tetra Tech report for more details.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 11-16-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to develop SWPPP, failure to develop and implement SWPPP BMP's and maintain copies of these docs onsite. Poor housekeeping-antifreeze spilled at covered storm drain in front of maintenance garage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 02-27-2002
Citation: 2014-0057-DWQ - Industrial General Permit

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Description: SW - Deficient BMP Implementation
Violation Notes: Section A. SWPPP: incomplete site map and deficient BMPs- uncovered and uncontained drums of oil, oil stains on the ground, and broken glass.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2010/2011 IGP Annual Report by July 1, 2011.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Violation Date: 06-12-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Section A. SWPPP: Deficient BMPs - leak prevention, improve source control and potential source evaluation. Inadequate site map.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 03-21-2003
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2010
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Recently inspected by D-Max Eng.; SWPPP reviewed-OK; advised to improve housekeeping to remove kitty litter; must also do sampling at metal, glass and fiberboard area to meet permit requirements. Additional information is required from 2009-2010 AR to show sampling done as requested.

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 06-12-2002
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 09-20-2012
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Mashburn Waste & Recycling Service was purchased by EDCO about 10 years ago. EDCO submitted 2011-2012 Annual Report for facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 02-04-2005
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to develop SWPPP, failure to develop and implement SWPPP BMP's and maintain copies of these docs onsite. Poor housekeeping-antifreeze spilled at covered storm drain in front of maintenance garage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 03-21-2003
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Enf Action Notes: Issued fro violations including deficient BMPS, and failure to obtain permit. Corrective action report due 4/21/03. JRP 4/7/03

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 06-12-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: 6-12-03 follow-up inspection of Tetra Tech's 2-27-02 inspection. NTC required submittal of report of correction by 7/1702 to include info on revised SWPPP and monitoring programs to address corrections.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 07-02-2002
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Non-submittal of 2001-2002 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 531116
Site Name: EDCO Waste & Recycling Services
Site Address: 224 S LAS POSAS RD
Site City: SAN MARCOS
Site Zip: 92078
Enf Action Date: 07-04-2011
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit 2010/2011 IGP Annual Report by July 1, 2011.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: EDCO Waste Recycling
Entity Title: Operator
Affiliation Address: 224 S Las Posas Rd
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: 10375948
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014

Map ID
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Elevation

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Tank ID:20866; Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ricardo Osunabaez
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	EDWARD BURR

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Database(s)

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EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Entity Title: Not reported
Affiliation Address: 224 S Las Posas Rd
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (619) 287-7555

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0607301051
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain

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EDCO WASTE & RECYCLING SERVICE (Continued)

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

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).

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

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Tank ID:20866; Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No

Map ID
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Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ricardo Osunabaez
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078-2421
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078-2421
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EDCO WASTE & RECYCLING SVC, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-5615

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

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

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Osunabaez
Entity Title: EHS Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EDWARD BURR
Entity Title: Not reported
Affiliation Address: 224 S Las Posas Rd
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (619) 287-7555

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0607302493
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Tank ID:20866; Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017

Map ID
Direction
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MAP FINDINGS

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EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ricardo Osunabaez
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	EDWARD BURR

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Entity Title: Not reported
Affiliation Address: 224 S Las Posas Rd
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (619) 287-7555

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0608184522
CERS Description: Cleanup Program Site

Violations:
Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."
Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

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

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).

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

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461

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EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Tank ID:20866; Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No

Map ID
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Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health

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Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ricardo Osunabaez
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078-2421
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078-2421
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EDCO WASTE & RECYCLING SVC, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-5615

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

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

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Osunabaez
Entity Title: EHS Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: EDWARD BURR
Entity Title: Not reported
Affiliation Address: 224 S Las Posas Rd
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (619) 287-7555

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Name: EDCO WASTE & RECYCLING SERVICE
Address: 224 S LAS POSAS RD
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 27461
CERS ID: T0607300258
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation."

Violation Notes: Returned to compliance on 02/15/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure to meet required secondary containment requirements for hazardous waste tank systems or components.

Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0235 Did not accumulate waste in container or tank. 66262.34(a)(1).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/29/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 02/17/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-26-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/26/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 01/30/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-30-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/11/2014. Inspection Sequence ID:4902383; Tank ID:20866; Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 27461
Site Name: EDCO WASTE & RECYCLING SERVICE
Violation Date: 01-25-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Returned to compliance on 02/13/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5811950
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fitzmaurice Mark Inspection ID:5646965
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Calcagno Leonardo Inspection ID:5206915
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:4902383

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Beacon Ellen Inspection ID:4902383
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5158582
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 27461
Facility Name: EDCO WASTE & RECYCLING SERVICE
Env Int Type Code: HWG
Program ID: 10375948
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.141400
Longitude: -117.193680

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ricardo Osunabaez
Entity Title: Not reported
Affiliation Address: 224 S LAS POSAS RD
Affiliation City: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	224 S LAS POSAS RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078-2421
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EDCO WASTE & RECYCLING SVC, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 744-5615
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Lucia Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ricardo Osunabaez
Entity Title:	EHS Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	EDWARD BURR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDCO WASTE & RECYCLING SERVICE (Continued)

S104234424

Entity Title: Not reported
Affiliation Address: 224 S Las Posas Rd
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (619) 287-7555

Affiliation Type Desc: Parent Corporation
Entity Name: EDCO DISPOSAL CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: FEDERAL BOULEVARD PROPERTIES L
Entity Title: Not reported
Affiliation Address: 6670 FEDERAL BLVD
Affiliation City: LEMON GROVE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91945
Affiliation Phone: (619) 287-7555

V96
SSW
1/4-1/2
0.447 mi.
2362 ft.

**MASHBURN SANITATION CO.
224 LAS POSAS ROAD
SAN MARCOS, CA**

**SWF/LF S100233159
Notify 65 N/A**

Site 2 of 3 in cluster V

**Relative:
Lower
Actual:
544 ft.**

SAN DIEGO CO. LF:
Name: EDCO WASTE & RECYCLING
Address: 224 S. LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA
Facility Status: ACTIVE SITES
Operational Status: ACTIVE
Region: SAN DIEGO
SWIS Number: 37-AA-0969
Owner Name: FEDERAL BOULEVARD PROPERTIES
Operator: MR. STEVE SOUTH
Facility Type: LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER
OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERED FILL
Facility Type2: TRANSFER OPERATION
PERMTIER: EA NOTIFICATION
Inspection Frequency: QUARTERLY

NOTIFY 65:

Name: MASHBURN SANITATION CO.
Address: 224 LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA
Date Reported: Not reported
Staff Initials: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN SANITATION CO. (Continued)

S100233159

Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

V97
SSW
1/4-1/2
0.447 mi.
2362 ft.
MASHBURN SANITATION
224 LAS POSAS RD
SAN MARCOS, CA 92069
Site 3 of 3 in cluster V

SWF/LF
LUST
HIST CORTESE
CERS
S101302225
N/A

Relative:
Lower
Actual:
544 ft.

SAN DIEGO CO. LF:
Name: EDCO CONSTRUCTION DEMOLOTION INERT RECYCLING FACILITY
Address: 224 LAS POSAS ROAD
City,State,Zip: SAN MARCOS, CA
Facility Status: ACTIVE SITES
Operational Status: ACTIVE
Region: SAN DIEGO
SWIS Number: 37-AA-0953
Owner Name: FEDERAL BOULEVARD PROPERTIES
Operator: EDCO WASTE AND RECYCLING INC
Facility Type: MEDIUM VOLUME TRANSFER/ MEDIUM VOLUME CDI PROCESSING
Facility Type2: CDI PROCESSING
PERMTIER: REGISTRATION
Inspection Frequency: MONTHLY

SWF/LF (SWIS):

Name: EDCO WASTE AND RECYCLING - LVT OP.
Address: 224 SOUTH LAS POSAS
City,State,Zip: SAN MARCOS, CA 92078
Region: STATE
Facility ID: 37-AA-0969
SWIS Number: 37-AA-0969
Point of Contact: Cody Oquendo
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: San Diego
SWRCB Region: San Diego
Local Government: San Marcos
Reporting Agency Legal Name: County of San Diego
Reporting Agency Department: Department of Environmental Health
Enforcing Agency Legal Name: County of San Diego
Enforcing Agency Department: Department of Environmental Health
Regulation Status: Notification

Activity:

SWIS Number: 37-AA-0969
Site Name: EDCO Waste and Recycling - LVT Op.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN SANITATION (Continued)

S101302225

Activity:	Limited Volume Transfer Operation
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	15
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	4680
Capacity Units:	Tons per year
Total Acreage:	11
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Cody Oquendo
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Diego
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	San Marcos
Street Address:	224 South Las Posas
City:	San Marcos
State:	CA
ZIP Code:	92078
Reporting Agency Legal Name:	County of San Diego
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of San Diego
Enforcing Agency Department:	Department of Environmental Health
Operator:	
SWIS Number:	37-AA-0969
Site Name:	EDCO Waste and Recycling - LVT Op.
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.14261
Longitude:	-117.1936
Is Archived:	No
Operator:	EDCO Waste and Recycling
Started On:	9/8/2008
Contact Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN SANITATION (Continued)

S101302225

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (760) 744-5615
Street Address: Steve South, CEO 224 South Las Posas Road
Operator City: San Marcos
Operator State: CA
Operator Zip: 92078

Owner:

SWIS Number: 37-AA-0969
Owner: Federal Boulevard Properties
Owner Address: Steve South, President 6670 Federal Blvd.
Owner City: San Marcos
Owner State: CA
Owner Zip: 91945
Site Name: EDCO Waste and Recycling - LVT Op.
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 33.14261
Longitude: -117.1936
Is Archived: No
Started On: 9/8/2008
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (619) 287-7555

Waste:

SWIS Number: 37-AA-0969
Site Name: EDCO Waste and Recycling - LVT Op.
Activity: Limited Volume Transfer Operation
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Cody Oquendo
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2285
Local Case: H10646-003
Substance: Motor Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN SANITATION (Continued)

S101302225

How Stopped: Close Tank
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 09/09/1992
Date Stopped: 09/09/1992
Confirm Date: 09/09/1992
Submit Workplan: 9/23/92
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 03/08/1993
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/09/1992
Enforce Date: Not reported
Closed Date: 2/11/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: 7
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT1425
Local Case: H10646-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/18/1989
Date Stopped: 05/18/1989
Confirm Date: 05/18/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: Not reported
Remed Plan: 12/14/1992
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/24/1990
Enforce Date: Not reported
Closed Date: 2/11/98
Enforce Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASHBURN SANITATION (Continued)

S101302225

Pilot Program: LOP
Basin Number: 904.52
GW Depth: 7'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

edr_fname: MASHBURN WASTE
edr_fadd1: 224 LAS POSAS
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3726

edr_fname: MASHBURN SANITATION
edr_fadd1: 224 LAS POSAS
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2285

CERS:

Name: EDCO WASTE AND RECYCLING - LVT OP.
Address: 224 SOUTH LAS POSAS
City,State,Zip: SAN MARCOS, CA
Site ID: 508426
CERS ID: 37-AA-0969
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Federal Boulevard Properties
Entity Title: Not reported
Affiliation Address: Steve South, President6670 Federal Blvd.
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91945
Affiliation Phone: 6192877555

Affiliation Type Desc: Legal Operator
Entity Name: EDCO WASTE AND RECYCLING
Entity Title: Not reported
Affiliation Address: Steve South, CEO224 South Las Posas Road
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: 7607445615

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

98
East
1/4-1/2
0.467 mi.
2466 ft.

Relative:
Higher

Actual:
577 ft.

PALOMAR COMMUNITY COLLEGE
1140 W MISSION RD
SAN MARCOS, CA 92069

RCRA-SQG
LUST
SAN DIEGO CO. SAM
UST
AST
San Diego Co. HMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
FINDS
ECHO
Cortese
HAZNET
HIST CORTESE
NPDES
PEST LIC
SAN DIEGO CO LOP
CIWQS
CERS
HWTS

1000334331
CAD981583057

RCRA-SQG:

Date Form Received by Agency:	2018-10-26 00:00:00.0
Handler Name:	PALOMAR COMMUNITY COLLEGE
Handler Address:	1140 W MISSION RD
Handler City,State,Zip:	SAN MARCOS, CA 92069-0000
EPA ID:	CAD981583057
Contact Name:	DERRICK JOHNSON
Contact Address:	W MISSION RD
Contact City,State,Zip:	SAN MARCOS, CA 92069-0000
Contact Telephone:	760-744-1150 3677
Contact Fax:	760-761-3506
Contact Email:	DJOHNSON1@PALOMAR.EDU
Contact Title:	MANAGER, EH&S
EPA Region:	09
Land Type:	District
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W MISSION RD
Mailing City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner Name:	PALOMAR COMMUNITY COLLEGE
Owner Type:	District
Operator Name:	PALOMAR COMMUNITY COLLGE
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-26 18:57:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U188
Waste Description:	PHENOL

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1140 WEST MISSION ROAD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-744-1150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1140 W MISSION RD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner/Operator Telephone:	760-744-1150
Owner/Operator Telephone Ext:	3677
Owner/Operator Fax:	760-761-3506
Owner/Operator Email:	DJOHNSON1@PALOMAR.EDU
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1140 WEST MISSION ROAD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	760-744-1150
Owner/Operator Telephone Ext:	3677
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PALOMAR COMMUNITY COLLEGE
Legal Status:	District
Date Became Current:	1946-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1140 W MISSION RD
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069-0000
Owner/Operator Telephone:	760-744-1150
Owner/Operator Telephone Ext:	3677
Owner/Operator Fax:	760-761-3506
Owner/Operator Email:	DJOHNSON1@PALOMAR.EDU
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PALOMAR COM COLLEGE
Legal Status:	State
Date Became Current:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-03-01 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-24 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-01-15 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-24 00:00:00.0
Handler Name: PALOMAR COMMUNITY COLLEGE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 61121
NAICS Description: JUNIOR COLLEGES

NAICS Code: 611210
NAICS Description: JUNIOR COLLEGES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-03-30 00:00:00.0
Actual Return to Compliance Date: 1993-05-24 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-05-24 00:00:00.0
Actual Return to Compliance Date:	1994-05-23 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-02-12 00:00:00.0
Actual Return to Compliance Date: 2004-03-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-02-12 00:00:00.0
Actual Return to Compliance Date: 2004-03-24 00:00:00.0

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Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1994-05-23 00:00:00.0
Actual Return to Compliance Date:	1999-05-23 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-02-12 00:00:00.0
Actual Return to Compliance Date: 2004-03-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1992-03-30 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-05-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-24 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-02-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-02-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-05-23 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-05-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-02-12 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2004-03-24 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2643
Local Case:	H03452-002
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Structure Failure
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	12/23/1993
Date Stopped:	12/23/1993
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	12/23/1993
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/29/1993
Enforce Date:	Not reported
Closed Date:	3/22/96
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	904.52
GW Depth:	10'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

Map ID
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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Region: 9
Status: Case Closed
Case Number: 9UT1436
Local Case: H03452-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/26/1989
Date Stopped: 05/26/1989
Confirm Date: 06/07/1989
Submit Workplan: Not reported
Prelim Assess: 06/12/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/12/1989
Enforce Date: Not reported
Closed Date: 4/2/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: >21'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300263
Global Id: T0607300263
Latitude: 33.147312
Longitude: -117.185293
Status: Completed - Case Closed
Status Date: 04/02/1991
Case Worker: Not reported
RB Case Number: 9UT1436
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03452-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

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EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Site History: Not reported

LUST:

Global Id: T0607300263
Action Type: Other
Date: 06/07/1989
Action: Leak Reported

Global Id: T0607300263
Action Type: ENFORCEMENT
Date: 04/02/1991
Action: Closure/No Further Action Letter

Global Id: T0607300263
Action Type: Other
Date: 06/07/1989
Action: Leak Began

Global Id: T0607300263
Action Type: Other
Date: 06/07/1989
Action: Leak Discovery

Global Id: T0607300263
Action Type: Other
Date: 06/07/1989
Action: Leak Stopped

LUST:

Global Id: T0607300263
Status: Open - Case Begin Date
Status Date: 06/07/1989

Global Id: T0607300263
Status: Completed - Case Closed
Status Date: 04/02/1991

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301391
Global Id: T0607301391
Latitude: 33.147312
Longitude: -117.185293
Status: Completed - Case Closed
Status Date: 03/22/1996
Case Worker: Not reported
RB Case Number: 9UT2643
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03452-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

LUST:

Global Id: T0607301391
Action Type: ENFORCEMENT
Date: 03/22/1996
Action: Closure/No Further Action Letter

Global Id: T0607301391
Action Type: Other
Date: 12/23/1993
Action: Leak Reported

Global Id: T0607301391
Action Type: Other
Date: 12/23/1993
Action: Leak Began

Global Id: T0607301391
Action Type: Other
Date: 12/23/1993
Action: Leak Discovery

Global Id: T0607301391
Action Type: Other
Date: 12/23/1993
Action: Leak Stopped

LUST:

Global Id: T0607301391
Status: Open - Case Begin Date
Status Date: 12/23/1993

Global Id: T0607301391
Status: Completed - Case Closed
Status Date: 03/22/1996

SAN DIEGO CO. SAM:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Case Number: H03452-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/2/1991
Date Began: 6/7/1989

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Case Number: H03452-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case

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Database(s)

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Date: 3/22/1996
Date Began: 12/23/1993

UST:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: H03452
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.14737
Longitude: -117.18588

AST:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City/Zip: SAN MARCOS,92069
Certified Unified Program Agencies: Not reported
Owner: PALOMAR COMMUNITY COLLEGE DISTR
Total Gallons: Not reported
CERSID: 10375639
Facility ID: 37-000-103452
Business Name: PALOMAR COMMUNITY COLLEGE
Phone: 760-744-1150
Fax: Not reported
Mailing Address: 1140 W MISSION RD
Mailing Address City: SAN MARCOS
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: PALOMAR COMMUNITY COLLEGE
Operator Phone: 760-744-1150
Owner Phone: 760-744-1150
Owner Mail Address: 1140 W MISSION RD
Owner State: CA
Owner Zip Code: 92069
Owner Country: United States
Property Owner Name: PALOMAR COMMUNITY COLLEGE DISTR
Property Owner Phone: 760-744-1150
Property Owner Mailing Address: 1140 W MISSION RD
Property Owner City: SAN MARCOS
Property Owner Stat : CA
Property Owner Zip Code: 92069
Property Owner Country: United States
EPAID: CAD981583057

HMMD SAN DIEGO:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 103452
Business Type: 6HK63
EPA Id Number: CAD981583057
APN: 220-021-25-00
Last HMMD Inspection: 07/30/2010
Facility Telephone: 760-744-1150
Permit Status: OPEN
Permit Expiration: 06/30/2013

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Date Last Updated: 11/02/2012
Facility Owner: PALOMAR COMMUNITY COLLEGE
Facility Mailing Address: 1140 W MISSION RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1415
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 132259-10-0
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/CO2 (CAS# 124-38-9)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7783-18-8
Name: FIXER DEVELOPER CHEMICALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: HOT TANK SOLUTION, 10% NAOH: AUTOSHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 103452

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM-HYPOCHLORITE, 12.5%
Other Information: BLEACH
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: MIXTURES
Name: SOLVENT BASED PAINT AND VARNISHES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 111 ACID SOL'N WITH METALS - R
Other Information: CORROSIVE WITH LEAD AND SILVER (ACID WITH METALS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: SODIUM HYDROXIDE (CAUSTIC)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Other Information:	SANDBLAST DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	WELDING BOOTH FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	5(15 GALLON) 2(7 GALLON) PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	SOLVENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	FAC MNT, T BLDG, N BLDG
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	103452
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) -
Other Information: OILY SPILL DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT & RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: 3 PHOTO LABS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: ACIDIC, INORGANIC, CORROSIVE LIQ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: FLAMMABLE, CORROSIVE LIQ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS ---
Other Information: FORMALIN, ETHYLENE GLYCOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS.
Other Information: OXIDIZING, TOXIC LIQ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 725 LIQUIDS W MERCURY - R
Other Information: WASTE W/MERCURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: LIFE SCI, HLTH SVCS/DENTA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 905 INFECTIOUS WASTE, LAB

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Violations Active Permits:

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV4422
Violation: PHARM WASTE NOT PROPERLY LABELED
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/05/2006
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.

Map ID
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Activity: 68.1113(c)
ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/05/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR
66265.173(a)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &
are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site
in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV4307
Violation: SQG:RED BAGS > 7 DAYS AT >0C ROOM TEMP
Violation Citation: Storage time exceeded for red bag waste, stored greater than 7 days at
greater than 0C room temperature (for generators of >20 pounds/month).
118280(d)(1)(A)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,
68.1009.5
Activity: ACTIVE

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3404
Violation: PIPE INT TEST DOESN'T DETECT .1 GPH@150%
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV4309
Violation: SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0232
Violation: HW CONTAINER IN POOR CONDITION
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0231
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177
Activity: ACTIVE

Permit Number: 103452

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV4301
Violation: SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD
(Initial/updates if Onsite Treatment) 117935
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and
legible biohazardous waste "warning sign" in English and Spanish.
118310
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel
filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 103452 T001
Last Update: 2012-11-02 14:17:38

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Permit Number: 103452
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-05-26 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103452 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103452
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-12-23 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103452 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103452
Tank Type: DOUBLE WALL
Additional Id: 3/AT4896
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2004-06-01 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL.

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 103452
Business Type: 6HK63
EPA Id Number: CAD981583057
APN: 220-021-25-00

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Last HMMD Inspection: 07/30/2010
Facility Telephone: 760-744-1150
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: PALOMAR COMMUNITY COLLEGE
Facility Mailing Address: 1140 W MISSION RD
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-1415
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 132259-10-0
Name: AIR, COMPRESSED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON/CO2 (CAS# 124-38-9)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 124-38-9

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7783-18-8
Name: FIXER DEVELOPER CHEMICALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: HOT TANK SOLUTION, 10% NAOH: AUTOSHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: MIXTURE
Name: LATEX PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM-HYPOCHLORITE, 12.5%
Other Information: BLEACH
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: MIXTURES
Name: SOLVENT BASED PAINT AND VARNISHES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 111 ACID SOL'N WITH METALS - R
Other Information: CORROSIVE WITH LEAD AND SILVER (ACID WITH METALS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: SODIUM HYDROXIDE (CAUSTIC)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: SANDBLAST DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: WELDING BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: 5(15 GALLON) 2(7 GALLON) PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: SOLVENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: FAC MNT, T BLDG, N BLDG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER) -
Other Information: OILY SPILL DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT & RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: 3 PHOTO LABS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: ACIDIC, INORGANIC, CORROSIVE LIQ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: FLAMMABLE, CORROSIVE LIQ
Material Waste: Waste

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1000334331

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

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS ---
Other Information: FORMALIN, ETHYLENE GLYCOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS.
Other Information: OXIDIZING, TOXIC LIQ
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 725 LIQUIDS W MERCURY - R
Other Information: WASTE W/MERCURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: LIFE SCI, HLTH SVCS/DENTA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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1000334331

Permit Number: 103452
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 905 INFECTIOUS WASTE, LAB
Other Information: CULTURES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 07/30/2010
Violation Code: 6HV4422
Violation: PHARM WASTE NOT PROPERLY LABELED
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Inspection Date: 04/05/2006
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.
68.1113(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/05/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR
66265.173(a)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &
are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site
in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV4307
Violation: SQG:RED BAGS > 7 DAYS AT >0C ROOM TEMP
Violation Citation: Storage time exceeded for red bag waste, stored greater than 7 days at
greater than 0C room temperature (for generators of >20 pounds/month).
118280(d)(1)(A)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/06/2003
Violation Code: 6HV3404
Violation: PIPE INT TEST DOESN'T DETECT .1 GPH@150%
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 02/12/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 03/01/2005
Violation Code: 6HV4309
Violation: SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0232
Violation: HW CONTAINER IN POOR CONDITION
Violation Citation: Waste accumulated in a container in poor condition. CFR 265.171
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0231

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV4301
Violation: SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD
(Initial/updates if Onsite Treatment) 117935
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and
legible biohazardous waste "warning sign" in English and Spanish.
118310
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel
filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 103452
Update Date: 11/02/2012
Inspection Date: 04/08/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103452 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103452
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-05-26 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103452 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103452
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-12-23 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103452 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103452
Tank Type: DOUBLE WALL
Additional Id: 3/AT4896
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2004-06-01 00:00:00
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK
DETECTOR: INTERSTITIAL.

CERS HAZ WASTE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Site ID: 55226
CERS ID: 10375639
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City: SAN MARCOS
Status: Active
Comp Number: 3452
Number: 9
Board Of Equalization: 44-021865
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003452-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City: SAN MARCOS
Status: Not reported
Comp Number: 3452
Number: Not reported
Board Of Equalization: 44-021865
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003452-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City: SAN MARCOS
Status: Not reported
Comp Number: 3452
Number: Not reported
Board Of Equalization: 44-021865
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003452-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: WASTE
Number Of Tanks: Not reported

HIST UST:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045743
Facility Type: Other
Other Type: COMMUNITY COLLEGE
Contact Name: TOM KNOX
Telephone: 6197441150
Owner Name: PALOMAR COMMUNITY COLLEGE
Owner Address: 1140 WEST MISSION ROAD
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0002

Tank Num: 001
Container Num: #2
Year Installed: 1979
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Site ID: 55226
CERS ID: 10375639
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110009537885

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid:	1000334331
Registry ID:	110009537885
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009537885
Name:	PALOMAR COMMUNITY COLLEGE
Address:	1140 E MISSION RD
City,State,Zip:	SAN MARCOS, CA 92069

CORTESE:

Name:	PALOMAR COMMUNITY COLLEGE
Address:	1140 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 920691415
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301391
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	PALOMAR COMMUNITY COLLEGE
Address:	1140 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 920691415
Region:	CORTESE
Envirostor Id:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Global ID: T0607300263
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920691415
Contact: DERRICK JOHNSON/SUPERVISOR
Telephone: 7607441150
Mailing Name: Not reported
Mailing Address: 1140 W MISSION RD

Year: 2019
Gepaid: CAD981583057
TSD EPA ID: CAT000613976
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.34860

Year: 2019
Gepaid: CAD981583057
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02800

Year: 2019
Gepaid: CAD981583057
TSD EPA ID: CAD008364432
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00800

Year: 2019
Gepaid: CAD981583057

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MAP FINDINGS

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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSD EPA ID:	AZR000520882
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.92000
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18350
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08650
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	NED981723513
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02500
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	NVD980895338
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01850
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2018
Gepaid:	CAD981583057
TSD EPA ID:	CAD008364432
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20850

[Click this hyperlink](#) while viewing on your computer to access 469 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Info:

Year:	1994
Gen EPA ID:	CAD981583057
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941123
Manifest ID:	93626106
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941123
Manifest ID:	93626115
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.071
Waste Quantity:	142
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93626114
Trans EPA ID:	CAD980585293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93626114
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93626113
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93626113
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	93626113
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 19941121
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941205
Manifest ID: 93626110
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD981455520
Trans 2 Name: Not reported
TSDF EPA ID: CAL000027741
Trans Name: Not reported
TSDF Alt EPA ID: CAL000027741
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.088
Waste Quantity: 176
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941121
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93626109
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941121
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93626109
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
TSDF Alt EPA ID: CAT080022148
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD981583057

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22547683
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21991513
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code: - Not reported
Quantity Tons: 0.029
Waste Quantity: 58
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22547683
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22547683
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22547683
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	51
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22551568
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22551568
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22551568
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P098
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22551568
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 22551568
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981583057

Shipment Date: 20001208
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20001208
Manifest ID: 20406338
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: D008
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 5:	Not reported
Shipment Date:	20001128
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001129
Manifest ID:	20101152
Trans EPA ID:	CAD980814446
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000915
Creation Date:	10/30/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145427
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000915
Creation Date:	10/30/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	20145428
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145428
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145428
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.004

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145428
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D004
Meth Code: - Not reported
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145429
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145429
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000915
Creation Date: 10/30/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20145431
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD981583057

Shipment Date: 20061221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001322499JJK
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES

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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJk
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJk
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJJ
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJJ
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001322499JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Receipt Date:	Not reported
Manifest ID:	001322499JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	4/19/2007 18:32:11
Receipt Date:	20061228
Manifest ID:	000305615SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	10/30/2008 18:30:32
Receipt Date:	20070102
Manifest ID:	001322499JJK
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	AZD009015389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981583057

Shipment Date: 20041222
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050103
Manifest ID: 23747981
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 6.3
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041203
Creation Date: 3/13/2007 18:30:28
Receipt Date: 20041217
Manifest ID: 23747786
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: PHILLIP SERVICES CORPORATION
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

RCRA Code:	D008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23749405
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23749405
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041021
Manifest ID:	20966507
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NONE
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041025
Manifest ID:	20966506
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0429
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041015
Creation Date:	1/20/2005 18:30:18
Receipt Date:	20041022
Manifest ID:	23749405
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041015
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23749405
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041015
Creation Date: 1/20/2005 18:30:18
Receipt Date: 20041022
Manifest ID: 23749405
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041015
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23749405
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981583057

Shipment Date: 19991117
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991203
Manifest ID: 99421852
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD003963592
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421930
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421856
Trans EPA ID:	CAD981583657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421856
Trans EPA ID:	CAD981583657
Trans Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421855
Trans EPA ID:	CAD981583057
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421855
Trans EPA ID:	CAD981583057
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	- Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991117
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99421855
Trans EPA ID: CAD981583057
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991117
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99421854
Trans EPA ID: CAD981583057
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 19991117
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99421854
Trans EPA ID: CAD981583057
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991117
Creation Date: 1/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99421854
Trans EPA ID: CAD981583057
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD981583057

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967939
Trans EPA ID: CAD980585293

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967939
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967939
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967939
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967940
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967942
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011012
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20011018
Manifest ID: 20967942
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981583057

Shipment Date: 19981029
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981111
Manifest ID: 96683397
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: CAD003963592
Trans 2 Name: Not reported
TSDF EPA ID: CAD003963592
Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981103
Manifest ID: 98242877
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date:	19981029
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98242882
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981029
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98242882
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981029
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981103
Manifest ID:	98242880
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981103
Manifest ID: 98242880
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981103
Manifest ID: 98242880
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981106
Manifest ID: 98242879
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981106
Manifest ID: 98242879
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D009
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981029
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981106

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Manifest ID: 98242878
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P105
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD981583057

Shipment Date: 20151223
Creation Date: 9/30/2016 18:31:31
Receipt Date: 20151230
Manifest ID: 005167530SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151223
Creation Date: 9/30/2016 18:31:31
Receipt Date: 20151230
Manifest ID: 005167530SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	5/24/2016 16:38:09
Receipt Date:	20160114
Manifest ID:	005034409SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151008
Manifest ID:	004985038SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151008
Manifest ID:	004985038SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151021
Manifest ID:	004827790SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150724
Manifest ID:	004730238SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150716
Manifest ID:	004943061SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Manifest ID:	004943061SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150623
Manifest ID:	000346352JJK
Trans EPA ID:	CAR000170399
Trans Name:	ASE CONTRACTING INC
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.46
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAD981583057
Shipment Date:	20131030
Creation Date:	3/8/2014 22:15:07
Receipt Date:	20131101
Manifest ID:	003748984SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1848
Waste Quantity:	44
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131111
Manifest ID:	003843107SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	3/8/2014 22:15:07
Receipt Date:	20131101
Manifest ID:	003748984SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130809
Creation Date:	12/27/2013 22:15:07
Receipt Date:	20130815
Manifest ID:	003709714SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130809
Creation Date:	2/12/2014 22:15:06
Receipt Date:	20130824
Manifest ID:	003842792SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130809
Creation Date:	12/27/2013 22:15:07
Receipt Date:	20130815
Manifest ID:	003709714SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1974
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010795134JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	9/17/2013 22:15:12
Receipt Date:	20130628
Manifest ID:	010795134JJK

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1305
Waste Quantity: 261
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130621
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010795134JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130621
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010795134JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.058
Waste Quantity: 116
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAD981583057

Shipment Date: 20101129
Creation Date: 4/27/2011 18:30:26
Receipt Date: 20101213
Manifest ID: 003679268FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101022
Creation Date: 3/30/2011 18:30:46
Receipt Date: 20101102
Manifest ID: 003736021FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101022
Creation Date:	3/30/2011 18:30:20
Receipt Date:	20101103
Manifest ID:	003736020FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100917
Manifest ID:	007083446JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	KSD031203318
Trans Name:	ASH GROVE CEMENT CO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/1/2011 18:30:18
Receipt Date:	20100824
Manifest ID:	007083447JJJ
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSD EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/1/2011 18:30:18
Receipt Date:	20100824
Manifest ID:	007083447JJJ
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSD EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSD EPA ID:	Not reported
TSD Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/1/2011 18:30:18
Receipt Date:	20100824
Manifest ID:	007083447JJJ
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	AZR000035840
Trans Name:	ENVIROSOLVE INC - PHOENIX
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100924
Manifest ID:	007083444JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	TXD069452340
Trans Name:	TEXAS ECOLOGISTS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100820
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20100924
Manifest ID:	007083444JJK
Trans EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	TXD069452340
Trans Name:	TEXAS ECOLOGISTS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

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MAP FINDINGS

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100820
Creation Date: 2/19/2011 18:30:08
Receipt Date: 20100924
Manifest ID: 007083444JJK
Trans EPA ID: OKD987084068
Trans Name: ENVIROSOLVE INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: TXD069452340
Trans Name: TEXAS ECOLOGISTS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAD981583057

Shipment Date: 20111216
Creation Date: 5/24/2012 20:30:15
Receipt Date: 20111221
Manifest ID: 002994029SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55

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MAP FINDINGS

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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007667548JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007667548JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 20111216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007667548JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111221
Manifest ID: 007667548JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111216
Creation Date: 7/19/2012 22:00:24
Receipt Date: 20111221
Manifest ID: 007667548JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20111221
Manifest ID:	007667548JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	7/19/2012 22:00:24
Receipt Date:	20111221
Manifest ID:	007667548JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111221
Manifest ID:	007667546JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111222
Manifest ID:	007667545JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALITY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Additional Info:

Year: 2014
Gen EPA ID: CAD981583057

Shipment Date: 20141017
Creation Date: 4/29/2015 22:15:12
Receipt Date: 20141023
Manifest ID: 004658604SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141017
Creation Date: 4/29/2015 22:15:12
Receipt Date: 20141023
Manifest ID: 004658604SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1848
Waste Quantity: 44
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date:	20141017
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141103
Manifest ID:	004417663SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141010
Manifest ID:	013026132JJK
Trans EPA ID:	CAR000223255
Trans Name:	WATKINS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000011205
Trans 2 Name:	EFR ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141008
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141010
Manifest ID:	013026132JJK
Trans EPA ID:	CAR000223255
Trans Name:	WATKINS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000011205

Map ID
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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	EFR ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	5.75
Waste Quantity:	25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140725
Creation Date:	10/22/2014 22:15:11
Receipt Date:	20140813
Manifest ID:	004233329SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140725
Creation Date:	12/11/2014 22:14:52
Receipt Date:	20140731
Manifest ID:	004317508SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1848
Waste Quantity: 44
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140725
Creation Date: 12/11/2014 22:14:52
Receipt Date: 20140731
Manifest ID: 004317508SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140630
Creation Date: 9/22/2014 22:15:02
Receipt Date: 20140709
Manifest ID: 012953391JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066
Waste Quantity: 132
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140630
Creation Date:	9/14/2014 22:15:04
Receipt Date:	20140711
Manifest ID:	012953393JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981583057
Shipment Date:	20121130
Creation Date:	4/17/2013 22:15:43
Receipt Date:	20121204
Manifest ID:	003443770SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 20121130
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121204
Manifest ID: 003443770SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121130
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121206
Manifest ID: 003331134SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120827
Creation Date: 11/28/2012 22:15:41
Receipt Date: 20120905
Manifest ID: 009966359JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: MAD039322250

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	CLEAN HARBORS ENV SVS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120824
Creation Date:	3/9/2013 22:15:19
Receipt Date:	20120914
Manifest ID:	009966360JJJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120824
Creation Date:	3/9/2013 22:15:19
Receipt Date:	20120914
Manifest ID:	009966360JJJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120824
Creation Date:	10/23/2012 22:15:21
Receipt Date:	20120827
Manifest ID:	008475553JJJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009966338JJJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U202
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D005

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 5:	Not reported
Shipment Date:	20120817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009966338JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120817
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009966340JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAD981583057
Shipment Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21850910
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21850910
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21850910
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

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MAP FINDINGS

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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD981583057

Shipment Date: 20091223
Creation Date: 7/20/2010 18:30:17
Receipt Date: 20100114
Manifest ID: 002181196SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091223
Creation Date: 7/20/2010 18:30:17
Receipt Date: 20100114
Manifest ID: 002181196SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.125

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100114
Manifest ID:	002181197SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	F001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100114
Manifest ID:	002181197SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date:	20091223
Creation Date:	7/19/2010 18:30:23
Receipt Date:	20100114
Manifest ID:	002181197SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091030
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091116
Manifest ID:	002008274SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091030
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091116
Manifest ID:	002008274SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091030
Creation Date: 5/20/2010 18:30:18
Receipt Date: 20091116
Manifest ID: 002008273SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090821
Creation Date: 3/5/2010 18:30:38
Receipt Date: 20090827
Manifest ID: 004344284JJK
Trans EPA ID: OKD987084068
Trans Name: ENVIROSOLVE INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: AZR000035840
Trans Name: ENVIROSOLVE INC PHOENIX
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090821
Creation Date: 5/20/2010 18:30:40
Receipt Date: 20090914
Manifest ID: 004344283JJK
Trans EPA ID: OKD987084068
Trans Name: ENVIROSOLVE LLC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: Not reported
Trans Name: TEXAS ECOLOGISTS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981583057

Shipment Date: 20081217
Creation Date: 4/17/2009 18:30:09
Receipt Date: 20081223
Manifest ID: 000886823SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081126
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081215
Manifest ID:	004344052JJK
Trans EPA ID:	CAL000827853
Trans Name:	ENSERV WEST LLC
Trans 2 EPA ID:	OKD987084068
Trans 2 Name:	ENVIROSOLVE INC
TSDf EPA ID:	OKD987084068
Trans Name:	ENVIROSOLVE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081003
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081017
Manifest ID:	001293832SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081003
Creation Date:	3/9/2009 18:30:21
Receipt Date:	20081017

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Manifest ID: 001293833SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1625
Waste Quantity: 325
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081003
Creation Date: 2/20/2009 18:30:20
Receipt Date: 20081017
Manifest ID: 001293832SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081003
Creation Date: 2/20/2009 18:30:20
Receipt Date: 20081017
Manifest ID: 001293832SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081002
Creation Date: 3/24/2009 18:30:28
Receipt Date: 20081016
Manifest ID: 004344017JJJ
Trans EPA ID: CAL000827853
Trans Name: ENSERV WEST LLC
Trans 2 EPA ID: OKD987084068
Trans 2 Name: ENVIROSOLVE
TSDF EPA ID: OKD987084068
Trans Name: ENVIROSOLVE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081002
Creation Date: 3/24/2009 18:30:28
Receipt Date: 20081016
Manifest ID: 004344017JJJ
Trans EPA ID: CAL000827853
Trans Name: ENSERV WEST LLC
Trans 2 EPA ID: OKD987084068
Trans 2 Name: ENVIROSOLVE
TSDF EPA ID: OKD987084068
Trans Name: ENVIROSOLVE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081002
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081107
Manifest ID:	004344018JJK
Trans EPA ID:	CAL000827853
Trans Name:	ENSERV WEST LLC
Trans 2 EPA ID:	OKD987084068
Trans 2 Name:	ENVIROSOLVE
TSDf EPA ID:	KSD031203318
Trans Name:	ASHGROVE CEMENT COMPANY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U002
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081002
Creation Date:	8/31/2012 22:15:09
Receipt Date:	Not reported
Manifest ID:	002475300FLE
Trans EPA ID:	CAL000827853
Trans Name:	ENSERV WEST LLC
Trans 2 EPA ID:	OKD987084068
Trans 2 Name:	ENVIROSOLVE INC
TSDf EPA ID:	TXD069452340
Trans Name:	TEXAS ECOLOGISTS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Info:

Year: 1996
Gen EPA ID: CAD981583057

Shipment Date: 19961220
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961220
Manifest ID: 96363377
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961017
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961024
Manifest ID: 96031888
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.139
Waste Quantity: 278
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961017
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961028
Manifest ID: 96031899
Trans EPA ID: CAD980585293

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD088504881
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96031898
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD003963592
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD003963592
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961028
Manifest ID:	96031896
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD981455520
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96031895
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96031895
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1185
Waste Quantity:	237
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96031895
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	0.0605
Waste Quantity:	121
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961025
Manifest ID:	96031893
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P108
Meth Code:	R01 - Recycler
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961017
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961024
Manifest ID:	96031892
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981583057

Shipment Date: 20071218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000524263FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000524263FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000524263FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000524263FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000524263FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: 4/3/2008 18:30:29
Receipt Date: 20071229
Manifest ID: 000524263FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Receipt Date:	Not reported
Manifest ID:	000524263FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000524263FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	4/3/2008 18:30:29
Receipt Date:	20071229
Manifest ID:	000524263FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES INC
TSDF EPA ID:	CAD044429835

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071218
Creation Date: 4/3/2008 18:30:29
Receipt Date: 20071229
Manifest ID: 000524263FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U239
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: U188
Additional Code 2: U002
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD981583057

Shipment Date: 20151223
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160114
Manifest ID: 005034409SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERV INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151230
Manifest ID:	005167530SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151230
Manifest ID:	005167530SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151008
Manifest ID:	004985038SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151021
Manifest ID:	004827790SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151002

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151008
Manifest ID: 004985038SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150710
Creation Date: 9/11/2015 22:15:40
Receipt Date: 20150724
Manifest ID: 004730238SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERV
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150710
Creation Date: 2/4/2016 22:15:46
Receipt Date: 20150716
Manifest ID: 004943061SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	2/4/2016 22:15:46
Receipt Date:	20150716
Manifest ID:	004943061SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150623
Manifest ID:	000346352JJK
Trans EPA ID:	CAR000170399
Trans Name:	ASE CONTRACTING INC
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization)
Waste Quantity:	0.46
Quantity Unit:	2
Additional Code 1:	Y
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD981583057

Shipment Date:	20170623
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170623
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20170706
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20170706
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Shipment Date: 20170623
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 017400388JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.42
Waste Quantity: 840
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170623
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 017400388JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170623
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 017400388JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2375
Waste Quantity:	475
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017400388JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170623
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 017400388JJK
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC (LA)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD981583057

Shipment Date: 19971223
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19971223
Manifest ID: 96687420
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.4595
Waste Quantity: 350

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317537
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D005
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317537
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Receipt Date: 19970709
Manifest ID: 96317538
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0792
Waste Quantity: 19
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317538
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D008
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317538
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D007
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317539
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D009
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317540
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0041
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317540
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0458
Waste Quantity: 11
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970709
Manifest ID: 96317540
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD981583057

Shipment Date: 19930927

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Creation Date:	3/28/1996 0:00:00
Receipt Date:	19930930
Manifest ID:	93287283
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930927
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931001
Manifest ID:	93287282
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U188
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930927
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19930929
Manifest ID:	93287281
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.34
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930927
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930930
Manifest ID: 93287283
Trans EPA ID: CAT080034184
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930927
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931001
Manifest ID: 93287282
Trans EPA ID: CAT080034184
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080010101
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: P106
Meth Code: - Not reported
Quantity Tons: 0.0041
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930927
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930930
Manifest ID: 93287283
Trans EPA ID: CAT080034184
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2418
Waste Quantity: 58
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930927
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19930930
Manifest ID: 93287283
Trans EPA ID: CAT080034184
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD049318009
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930713
Creation Date: 9/8/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92521988

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930713
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92521988
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2.55
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930713
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92521988
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981583057

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U147
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563689
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: AZD009015389
Trans 2 Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050915
Creation Date: 3/10/2006 10:48:31
Receipt Date: Not reported
Manifest ID: 23563810
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: CAD981634116
Trans 2 Name: RUST AND SONS TRUCKING INC
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0925
Waste Quantity:	185
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050915
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	23563810
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	CAD981634116
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050915
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	23563810
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	CAD981634116
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Shipment Date: 20050915
Creation Date: 3/10/2006 10:48:31
Receipt Date: Not reported
Manifest ID: 23563810
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: CAD981634116
Trans 2 Name: RUST AND SONS TRUCKING INC
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD981583057

Shipment Date: 19951219
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951219
Manifest ID: 95736839
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.336
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Receipt Date: 19951207
Manifest ID: 95339461
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.034
Waste Quantity: 68
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339460
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339460
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.288
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951212
Manifest ID:	95339459
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD003963592
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD003963592
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95339458
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0575
Waste Quantity:	115
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

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

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339461
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.119
Waste Quantity: 238
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339462
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.036
Waste Quantity: 72
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339462
Trans EPA ID: CAD980585293

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951201
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951207
Manifest ID: 95339462
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0945
Waste Quantity: 189
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: PALOMAR COLLEGE
edr_fadd1: 1140 MISSION
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1436

edr_fname: EXPRESS GASOLINE
edr_fadd1: 1140 MISSION
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Reg By: LTNKA
Reg Id: 9UT3872

edr_fname: PALOMAR COMM COLLEGE DIST
edr_fadd1: 1140 MISSION
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2643

edr_fname: DEAN'S SERVICE & TIRE CEN
edr_fadd1: 1140 MISSION
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT34

NPDES:

Name: PALOMAR COLLEGE ARBORETUM PHASE 1
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Active
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 507519
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 9 37C386671
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/24/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1140 West Mission Road
Discharge Name: Palomar Community College District
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92069
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: PALOMAR COLLEGE MINKOFF FIELD TURF REPLACEMENT
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37W001181
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 06/14/2013
Operator Name: Palomar Community College District
Operator Address: 1140 West Mission Road
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

Name: WEST COMET CIRCLE PARKING LOT
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37W000835
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 08/15/2012
Operator Name: Palomar Community College District
Operator Address: 1140 West Mission Road
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

Name: PALOMAR MAINTENANCE AND OPERATIONS BUILDING
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92123
Facility Status: Not reported

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C379351
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 08/31/2018
Operator Name: Palomar Community College District
Operator Address: 1140 West Mission Road
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 484847
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C379351
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Palomar Community College District
Discharge Address: 1140 West Mission Road
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92069
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	484847
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C379351
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/27/2017
Processed Date: 04/03/2017
Status: Active
Status Date: 04/03/2017
Place Size: 3.12
Place Size Unit: Acres
Contact: Dennis Daley
Contact Title: Project Manager
Contact Phone: 619-807-8269
Contact Phone Ext: Not reported
Contact Email: ddaley@level10gc.com
Operator Name: Palomar Community College District
Operator Address: 1140 West Mission Road
Operator City: San Marcos
Operator State: California
Operator Zip: 92069
Operator Contact: Derrick Johnson
Operator Contact Title: Facilities EHS Supervisor
Operator Contact Phone: 760-744-1150
Operator Contact Phone Ext: 3677
Operator Contact Email: djohnson1@palomar.edu
Operator Type: College/University
Developer: Level 10 Construction
Developer Address: 12555 High Bluff Drive
Developer City: San Diego
Developer State: California
Developer Zip: 92130
Developer Contact: Dennis Daley
Developer Contact Title: Project Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Educational
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Marcos Creek

Map ID
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MAP FINDINGS

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EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Certifier: Derrick Johnson
Certifier Title: Facilities EHS Supervisor
Certification Date: 27-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PALOMAR MAINTENANCE AND OPERATIONS BUILDING
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92123
Facility Status: Terminated
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 484847
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 9 37C379351
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/2017
Termination Date Of Regulatory Measure: 08/31/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1140 West Mission Road
Discharge Name: Palomar Community College District
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92069
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 484847
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C379351
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Palomar Community College District
Discharge Address: 1140 West Mission Road
Discharge City: San Marcos
Discharge State: California
Discharge Zip: 92069

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	484847
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C379351
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/27/2017
Processed Date:	04/03/2017
Status:	Active
Status Date:	04/03/2017
Place Size:	3.12
Place Size Unit:	Acres
Contact:	Dennis Daley
Contact Title:	Project Manager
Contact Phone:	619-807-8269
Contact Phone Ext:	Not reported
Contact Email:	ddaley@level10gc.com
Operator Name:	Palomar Community College District
Operator Address:	1140 West Mission Road
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92069
Operator Contact:	Derrick Johnson
Operator Contact Title:	Facilities EHS Supervisor
Operator Contact Phone:	760-744-1150
Operator Contact Phone Ext:	3677
Operator Contact Email:	djohnson1@palomar.edu
Operator Type:	College/University
Developer:	Level 10 Construction
Developer Address:	12555 High Bluff Drive
Developer City:	San Diego
Developer State:	California
Developer Zip:	92130
Developer Contact:	Dennis Daley
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N

Map ID
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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Educational
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: San Marcos Creek
Certifier: Derrick Johnson
Certifier Title: Facilities EHS Supervisor
Certification Date: 27-MAR-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PALOMAR COLLEGE ARBORETUM PHASE 1
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92069
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C386671
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/24/2019
Operator Name: Palomar Community College District
Operator Address: 1140 West Mission Road
Operator City: San Marcos
Operator State: California
Operator Zip: 92069

PEST LIC:

Name: JEFFREY M JONES
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Facility Type: QAC
Categories: BCF
License No: 82843

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

SAN DIEGO CO LOP:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1989-LSAM-H03452-001
Record Status: Completed
Opened Date: 06/07/1989
Parcel Number: 220-021-25-00
Case Type: LOP - Local Oversight Program
Historical Name: PALOMAR COMMUNITY COLLEGE
SWRCB Global ID: T0607300263
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/07/1989
Census Tract: 200.21
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1488065
Longitude: -117.1844217
X MapCoord: 6275601.495
Y MapCoord: 1999124.647

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1993-LSAM-H03452-002
Record Status: Completed
Opened Date: 12/23/1993
Parcel Number: 220-021-25-00
Case Type: LOP - Local Oversight Program
Historical Name: PALOMAR COMMUNITY COLLEGE
SWRCB Global ID: T0607301391
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/23/1993
Census Tract: 200.21
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1488065
Longitude: -117.1844217
X MapCoord: 6275601.495
Y MapCoord: 1999124.647

CIWQS:

Name: PALOMAR COLLEGE ARBORETUM PHASE 1
Address: 1140 WEST MISSION ROAD
City,State,Zip: SAN MARCOS, CA 92069

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Agency: Palomar Community College District
Agency Address: 1140 West Mission Road, San Marcos, CA 92069
Place/Project Type: Construction - Other: Education
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C386671
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/24/2019
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.15143
Longitude: -117.18021

CERS:

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Site ID: 55226
CERS ID: 10375639
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2016. Inspection Sequence ID:5451617;Violation:HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health

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Database(s)

EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation Program:	HW
Violation Source:	CERS
Site ID:	55226
Site Name:	PALOMAR COMMUNITY COLLEGE
Violation Date:	01-22-2014
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55226
Site Name:	PALOMAR COMMUNITY COLLEGE
Violation Date:	01-22-2014
Citation:	HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description:	Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes:	Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	55226
Site Name:	PALOMAR COMMUNITY COLLEGE
Violation Date:	01-22-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960; Violation: HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55226
Site Name:	PALOMAR COMMUNITY COLLEGE
Violation Date:	07-08-2015
Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	55226
Site Name:	PALOMAR COMMUNITY COLLEGE
Violation Date:	05-20-2016

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/24/2015. Inspection Sequence ID:5153771
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Eval Notes:	Inspector: Griffith Gary Inspection ID:5909624
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5909624
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5909624
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:5153771
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:5153771
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:5153771
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 55226
Facility Name: PALOMAR COMMUNITY COLLEGE
Env Int Type Code: LUSTCS
Program ID: T0607300263
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.147312
Longitude: -117.185293

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

Affiliation Type Desc: Parent Corporation
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS

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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069-1415
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-1150

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

Affiliation Type Desc: Identification Signer
Entity Name: Derrick Johnson
Entity Title: Environmental Health and Safety Super.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Derrick Johnson
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PALOMAR COMMUNITY COLLEGE DISTR
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-1150

Affiliation Type Desc: Property Owner
Entity Name: PALOMAR COMMUNITY COLLEGE DISTR

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-1150

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Site ID: 55226
CERS ID: T0607301391
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2016. Inspection Sequence ID:5451617; Violation:HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal

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PALOMAR COMMUNITY COLLEGE (Continued)

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Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960; Violation: HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

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PALOMAR COMMUNITY COLLEGE (Continued)

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Violation Notes: previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Division: Returned to compliance on 12/24/2015. Inspection Sequence ID:5153771
Violation Program: San Diego County Department of Env Health
Violation Source: HMRRP
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5909624
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5909624
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No

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EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

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Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5909624
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffith Gary Inspection ID:5451617
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:5153771
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:5153771
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Chairs Michelle Inspection ID:5153771
Eval Division:	San Diego County Department of Env Health

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PALOMAR COMMUNITY COLLEGE (Continued)

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Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 55226
Facility Name: PALOMAR COMMUNITY COLLEGE
Env Int Type Code: LUSTCS
Program ID: T0607300263
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.147312
Longitude: -117.185293

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

Affiliation Type Desc: Parent Corporation
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069-1415
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-1150

Affiliation Type Desc: Document Preparer
Entity Name: Derrick Johnson

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Derrick Johnson
Entity Title: Environmental Health and Safety Super.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Derrick Johnson
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PALOMAR COMMUNITY COLLEGE DISTR
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-1150

Affiliation Type Desc: Property Owner
Entity Name: PALOMAR COMMUNITY COLLEGE DISTR
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-1150

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
City,State,Zip: SAN MARCOS, CA 920691415
Site ID: 55226
CERS ID: T0607300263
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 55226

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Database(s)

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PALOMAR COMMUNITY COLLEGE (Continued)

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Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/15/2016. Inspection Sequence ID:5451617; Violation:HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226

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EDR ID Number
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PALOMAR COMMUNITY COLLEGE (Continued)

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Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771; Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 01-22-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

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Database(s)

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EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/23/2014. Inspection Sequence ID:4485960;Violation:HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5153771
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 05-20-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 05/20/2016. Inspection Sequence ID:5451617
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 55226
Site Name: PALOMAR COMMUNITY COLLEGE
Violation Date: 07-08-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/24/2015. Inspection Sequence ID:5153771
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

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PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: North HN101 Inspection ID:4485960
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5909624
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5909624
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5909624
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5451617
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5451617
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:5451617
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:5153771
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:5153771
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chairs Michelle Inspection ID:5153771
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 55226
Facility Name: PALOMAR COMMUNITY COLLEGE
Env Int Type Code: LUSTCS
Program ID: T0607300263
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.147312
Longitude: -117.185293

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Parent Corporation
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1140 W MISSION RD
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069-1415
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: PALOMAR COMMUNITY COLLEGE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-1150

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

Affiliation Type Desc: Identification Signer
Entity Name: Derrick Johnson
Entity Title: Environmental Health and Safety Super.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

Affiliation Type Desc:	Environmental Contact
Entity Name:	Derrick Johnson
Entity Title:	Not reported
Affiliation Address:	1140 W MISSION RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PALOMAR COMMUNITY COLLEGE DISTR
Entity Title:	Not reported
Affiliation Address:	1140 W MISSION RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-1150
Affiliation Type Desc:	Property Owner
Entity Name:	PALOMAR COMMUNITY COLLEGE DISTR
Entity Title:	Not reported
Affiliation Address:	1140 W MISSION RD
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92069
Affiliation Phone:	(760) 744-1150

HWTS:

Name:	PALOMAR COMMUNITY COLLEGE
Address:	1140 W MISSION RD
Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 920690000
EPA ID:	CAD981583057
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	11/06/2018
Mailing Name:	Not reported
Mailing Address:	1140 W MISSION RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN MARCOS, CA 920691415
Owner Name:	PALOMAR COMMUNITY COLLEGE
Owner Address:	1140 W MISSION RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN MARCOS, CA 920691415
Contact Name:	DERRICK JOHNSON/SUPERVISOR
Contact Address:	1140 W MISSION RD
Contact Address 2:	Not reported
City,State,Zip:	SAN MARCOS, CA 92069

NAICS:

EPA ID:	CAD981583057
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	61121

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR COMMUNITY COLLEGE (Continued)

1000334331

NAICS Description: Junior Colleges
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: PALOMAR COMMUNITY COLLEGE
Facility Address: 1140 W MISSION RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920690000

Name: PALOMAR COMMUNITY COLLEGE
Address: 1140 W MISSION RD
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAL000257328
Inactive Date: 06/30/2005
Create Date: 08/09/2002
Last Act Date: 08/09/2002
Mailing Name: Not reported
Mailing Address: 309 N RIOS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SOLANA BEACH, CA 92075
Owner Name: SOLANA BEACH SCHOOL DISTRICT
Owner Address: 309 N RIOS AVE
Owner Address 2: Not reported
Owner City,State,Zip: SOLANA BEACH, CA 92075
Contact Name: CAROLINE BROWN
Contact Address: 309 N RIOS AVE
Contact Address 2: Not reported
City,State,Zip: SOLANA BEACH, CA 92075

NAICS:

EPA ID: CAL000257328
Create Date: 2002-08-09 10:33:18.140
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2002-08-09 10:33:18.14000
Inactive Date: 2005-06-30 15:01:00
Facility Name: PALOMAR COMMUNITY COLLEGE
Facility Address: 1140 W MISSION RD
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 92069

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

99
West
1/4-1/2
0.481 mi.
2541 ft.

Relative:
Higher

Actual:
575 ft.

CNTY OF SD SAN MARCOS RD STATION
1579 OSAGE ST
SAN MARCOS, CA 92078

LUST S104746029
SAN DIEGO CO. SAM N/A
AST
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
Cortese
SAN DIEGO CO LOP
CERS

LUST:

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302697
Global Id: T0607302697
Latitude: 33.147520455
Longitude: -117.19666087
Status: Completed - Case Closed
Status Date: 07/06/2011
Case Worker: JC
RB Case Number: 9UT3937
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H04814-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

The Site is a maintenance/operations facility owned and operated by the County of San Diego. In May 1999, two USTs were removed and soil samples were collected and analyzed under the direction of DEH. Based on laboratory results, case H04814-002 was opened on July 8, 1999. A total of seven groundwater monitoring wells have been installed to investigate the petroleum release at this Site. The wells were monitored and sampled at various times between 2000 and 2009. The sampling events demonstrated that the benzene and MTBE dissolved plumes have not migrated offsite and are localized in the area of the former underground storage tank and dispensers. The consultant, by trend analysis, estimates that benzene in groundwater will reach MCLs by 2015. The consultant estimates that MTBE in groundwater will reach MCLs by 2022. TBA concentrations in some wells have increased due to the breakdown of MTBE; however the plume appears stable and the residual TBA will not adversely impact human health or the environment. DEH estimates that TBA will attenuate to action levels 10 years beyond the degradation of MTBE or by approximately 2032. The consultant estimates that the volume of petroleum hydrocarbon-impacted soil with Total Petroleum Hydrocarbon concentrations as gasoline above 100 mg/kg is approximately 35 cubic yards. A Corrective Action Plan was prepared and completed its public review period on June 4, 2010. The remedial action chosen was natural attenuation. Additionally, public notification was completed to adjacent property owners. No groundwater production wells are located on, adjacent to or within 1/4 mile of the Site. The closest surface water body to the Site is approximately 1.14 miles. The residual petroleum hydrocarbons in soil and groundwater do not present a significant risk to human health or the environment. DEH concurs with the recommendation of No Further Action.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

LUST:

Global Id: T0607302697
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/08/1999
Action: Notice of Responsibility

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 12/23/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302697
Action Type: Other
Date: 06/02/1999
Action: Leak Reported

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: RESPONSE
Date: 03/16/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 07/06/2011
Action: Closure/No Further Action Letter

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Began

Global Id: T0607302697
Action Type: ENFORCEMENT
Date: 12/21/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Discovery

Global Id: T0607302697
Action Type: Other
Date: 05/14/1999
Action: Leak Stopped

LUST:

Global Id: T0607302697
Status: Open - Case Begin Date
Status Date: 05/14/1999

Global Id: T0607302697
Status: Open - Remediation
Status Date: 10/23/2000

Global Id: T0607302697
Status: Completed - Case Closed
Status Date: 07/07/2009

Global Id: T0607302697
Status: Open - Site Assessment
Status Date: 07/07/2009

Global Id: T0607302697
Status: Completed - Case Closed
Status Date: 07/06/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302282
Global Id: T0607302282
Latitude: 33.1483978
Longitude: -117.1976509
Status: Completed - Case Closed
Status Date: 11/23/2004
Case Worker: JC
RB Case Number: 9UT3514
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H04814-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607302282
Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Reported

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Began

Global Id: T0607302282
Action Type: Other
Date: 07/09/1997
Action: Leak Discovery

Global Id: T0607302282
Action Type: ENFORCEMENT
Date: 08/01/1997
Action: Notice of Responsibility

Global Id: T0607302282
Action Type: ENFORCEMENT
Date: 11/23/2004
Action: Closure/No Further Action Letter

Global Id: T0607302282

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Action Type: Other
Date: 07/09/1997
Action: Leak Stopped

LUST:
Global Id: T0607302282
Status: Open - Case Begin Date
Status Date: 07/09/1997

Global Id: T0607302282
Status: Completed - Case Closed
Status Date: 11/23/2004

SAN DIEGO CO. SAM:

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Case Number: H04814-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/11/2005
Date Began: 5/14/1999

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Case Number: H04814-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/23/2004
Date Began: 7/9/1997

AST:

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City/Zip: SAN MARCOS,92078
Certified Unified Program Agencies: Not reported
Owner: COUNTY OF SAN DIEGO
Total Gallons: Not reported
CERSID: 10375723
Facility ID: 37-000-104814
Business Name: DGS FLEET
Phone: 760-510-2457
Fax: 760-510-2390
Mailing Address: 5560 Overland Ave, 4th Floor, Suite 410
Mailing Address City: SAN DIEGO
Mailing Address State: CA
Mailing Address Zip Code: 92121
Operator Name: COUNTY OF SAN DIEGO
Operator Phone: 760-510-2457
Owner Phone: 858-694-2151

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Owner Mail Address: 5560 Overland Ave, 4th Floor, Suite 410
Owner State: CA
Owner Zip Code: 92078
Owner Country: United States
Property Owner Name: COUNTY OF SAN DIEGO
Property Owner Phone: Not reported
Property Owner Mailing Address: 5560 Overland Ave, 4th Floor, Suite 410
Property Owner City: SAN DIEGO
Property Owner Stat : CA
Property Owner Zip Code: 92123
Property Owner Country: United States
EPAID: CAL000271233

HMMD SAN DIEGO:

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104814
Business Type: 6HK24
EPA Id Number: CAL000271233
APN: 219-093-19-00
Last HMMD Inspection: 12/27/2011
Facility Telephone: 760-510-2457
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92121
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104814 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Not reported
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 104814 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM METASILICATE
Other Information: ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

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

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 09/29/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)
without a State permit or written variance. CCR 25201(a) &
66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance
with requirements for current and former employees. CCR
66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Inspection Date: 12/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV0413
Violation: ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY
UST Name:	UNDERGROUND TANK 104814 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 74
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1999-06-29 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY
UST Name:	UNDERGROUND TANK 104814 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 75
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104814
Tank Type:	SINGLE WALL
Additional Id:	PWO 76
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-09-07 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 104814 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104814

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Tank Type: SINGLE WALL
Additional Id: AT4499
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-09-13 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 104814 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081; RT 4762,RT5292
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104814 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081,RT5292
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104814
Business Type: 6HK24
EPA Id Number: CAL000271233
APN: 219-093-19-00
Last HMMD Inspection: 12/27/2011
Facility Telephone: 760-510-2457

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92121
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104814 T007

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 09/29/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007

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Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)

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Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

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Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV0413
Violation: ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 75

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 76
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: AT4499
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-09-13 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 104814 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081; RT 4762,RT5292
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104814 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081,RT5292
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104814
Business Type: 6HK24
EPA Id Number: CAL000271233
APN: 219-093-19-00
Last HMMD Inspection: 12/27/2011
Facility Telephone: 760-510-2457
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92121
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 104814
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

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Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104814 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported

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S104746029

Name: POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 104814 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM METASILICATE
Other Information: ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: ROADSIDE WASTE, WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

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

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 09/29/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)
without a State permit or written variance. CCR 25201(a) &
66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance
with requirements for current and former employees. CCR
66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Inspection Date: 12/13/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV0413
Violation: ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 75
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS: SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 76
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00

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Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: AT4499
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-09-13 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 104814 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081; RT 4762,RT5292
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104814 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081,RT5292
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMI Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000314402
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-510-2440
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/10/2020
Facility Owner: Not reported
Facility Mailing Address: 5510 OVERLAND AVE, 4TH FLOOR, SAN DIEGO, CA 92123
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100832
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-05-28T02:32:26.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0100833
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-05-28T02:32:26.000
Chemical Name: ASPHALT RELEASE - SUPERCO
Common Name: ASPHALT RELEASE - SUPERCO
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0082918
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-28T02:32:26.000
Chemical Name: SS1H/WATER WASTE
Common Name: SS1H/WATER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142264
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-06T00:47:31.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142265
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-06T00:47:31.000
Chemical Name: ASPHALT RELEASE - SUPERCO
Common Name: ASPHALT RELEASE - SUPERCO
Case Number: Not reported

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Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142266
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-06T00:47:31.000
Chemical Name: BIODIESEL B99
Common Name: BIODIESEL B99
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121029
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-06T00:47:31.000
Chemical Name: SS1H/WATER WASTE
Common Name: SS1H/WATER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0253590
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-10T02:30:50.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182716
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: ASPHALT PRODUCTS
Common Name: ASPHALT PRODUCTS
Case Number: 8052-42-4

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0182717
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: BIODIESEL B99
Common Name: BIODIESEL B99
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2018-HWAST-0156841
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-12-13T05:34:55.000
Chemical Name: SS1H/WATER WASTE
Common Name: SS1H/WATER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-200955
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0253591
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-10T02:30:50.000
Chemical Name: BIODIESEL B99
Common Name: BIODIESEL B99
Case Number: Not reported

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104814
Business Type: 6HK24
EPA Id Number: CAL000271233
APN: 219-093-19-00
Last HMMD Inspection: 12/27/2011
Facility Telephone: 760-510-2457
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92121
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012

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Case Number:	Not reported
Name:	ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/CO2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL
Other Information:	UNDERGROUND TANK 104814 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information:	Not reported

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Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	ROADSIDE WASTE, WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information:	SUMP SLUDGE FM AUTO CLNG
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 09/29/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009

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Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)
without a State permit or written variance. CCR 25201(a) &
66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance
with requirements for current and former employees. CCR
66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

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Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV0413
Violation: ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL

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Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 75
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 76
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05

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UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: AT4499
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-09-13 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 104814 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081; RT 4762,RT5292
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104814 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081,RT5292
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078

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CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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EDR ID Number
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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955

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Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012

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Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste

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

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 104814
Business Type: 6HK24
EPA Id Number: CAL000271233
APN: 219-093-19-00
Last HMMD Inspection: 12/27/2011
Facility Telephone: 760-510-2457
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5560 OVERLAND AVE, 4TH FL, STE #410
Facility Mailing City: SAN DIEGO

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CNTY OF SD SAN MARCOS RD STATION (Continued)

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Facility Mailing State: CA
Facility Mailing Zip: 92121
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 104814 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012

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Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER KLEEN DIESEL PERFORMANCE ENHANCER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104814 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SODIUM METASILICATE
Other Information:	ZEP CONCENTRATED T'N'T TRUCK & TRAILER WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AQUEOUS PARTS WASHER FILTERS/ ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104814
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	ROADSIDE WASTE, WASTE OIL

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

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE FM AUTO CLNG
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 104814
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 09/29/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.
2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/29/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/13/2010
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 104814
Update Date: 11/02/2012
Inspection Date: 12/30/2008
Violation Code: 6HV0413
Violation: ER CONTINGENCY PLAN NOT ADEQUATE
Violation Citation: Failed to have an adequate emergency contingency plan. 66265.52
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104814 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 73
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 74
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-06-29 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104814 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 75
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: PWO 76
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-09-07 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104814 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: SINGLE WALL
Additional Id: AT4499
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-09-13 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 104814 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081; RT 4762,RT5292
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

UST Name: UNDERGROUND TANK 104814 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 104814
Tank Type: DOUBLE WALL
Additional Id: NT2081,RT5292
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

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

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 200955
Business Type: 6HK70
EPA Id Number: CAL000314402
APN: 219-093-19-00
Last HMMD Inspection: 05/04/2011
Facility Telephone: 760-510-2440
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO - DPW
Facility Mailing Address: 5469 KEARNY VILLA RD #201
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200955
Update Date: 11/02/2012

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: SUPERCO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: 68955-27-1
Name: SC CUTBACK ASPHALT
Other Information: SC800
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: DIESEL/BITUMAL/ASPHALT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL/OIL CONTAMINATED SOLIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 200955
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: ORPHANED WASTE OILS/PAINTS/SOLVENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 12/21/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 200955
Update Date: 11/02/2012
Inspection Date: 08/21/2008

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

CERS HAZ WASTE:

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 107003
CERS ID: 10376029
CERS Description: Hazardous Waste Generator

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 151873
CERS ID: 10375723
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 151873
CERS ID: 10375723
CERS Description: Underground Storage Tank

CORTESE:

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302282
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302697
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

SAN DIEGO CO LOP:

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1997-LSAM-H04814-001
Record Status: Completed
Opened Date: 07/09/1997
Parcel Number: 219-093-18-00
Case Type: LOP - Local Oversight Program
Historical Name: COUNTY OF SD-DPW SAN MARCOS
SWRCB Global ID: T0607302282
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 07/09/1997
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1465108
Longitude: -117.1955664
X MapCoord: 6272041.178
Y MapCoord: 1998455.945

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1999-LSAM-H04814-002
Record Status: Completed
Opened Date: 06/02/1999
Parcel Number: 219-093-18-00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Case Type: LOP - Local Oversight Program
Historical Name: COUNTY OF SD-SAN MARCOS RS
SWRCB Global ID: T0607302697
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/29/1999
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1465108
Longitude: -117.1955664
X MapCoord: 6272041.178
Y MapCoord: 1998455.945

CERS:

Name: CNTY OF SD SAN MARCOS RD STATION
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 107003
CERS ID: 10376029
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5647058
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Burke Mike Inspection ID:5647058
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4094133
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Eval Notes: Inspector: Kasprovich Christina Inspection ID:4094133
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6240530
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 107003
Facility Name: CNTY OF SD SAN MARCOS RD STATION
Env Int Type Code: HWG
Program ID: 10376029
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.147360
Longitude: -117.197440

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1579 OSAGE STREET
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92078
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Entity Name:	ANTHONY ARIOSTA
Entity Title:	Not reported
Affiliation Address:	1579 OSAGE ST
Affiliation City:	SAN MARCOS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92078
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	county of san diego
Entity Title:	Not reported
Affiliation Address:	5510 Overland Ave ,Ste 410, Rm 470
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123
Affiliation Phone:	(858) 694-3850
Affiliation Type Desc:	Operator
Entity Name:	COUNTY OF SAN DIEGO-DPW
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 510-2440
Affiliation Type Desc:	Parent Corporation
Entity Name:	DPW/ROADS DIV II
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Burt Quick
Entity Title:	Assistant Superintendent
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	COUNTY OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	5501 Overland Ave , Ste 410 Rm 470
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Affiliation Phone: (858) 694-3850

Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 92078
Site ID: 151873
CERS ID: 10375723
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151873
Site Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date: 12-12-2019
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 151873
Site Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date: 12-12-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486;Violation:HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 151873
Site Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date: 12-12-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/12/2019. Inspection Sequence ID:6313486;Tank ID:18571;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Site ID: 151873
Site Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date: 12-12-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486; Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 151873
Site Name: SD CNTY FLEET OPERATIONS SAN MARCOS
Violation Date: 12-12-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/06/2020. Inspection Sequence ID:6313486
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Eval Date: 01-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4086583
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5783639
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6313486
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Eval Notes:	Inspector: Delino Faith Inspection ID:6313486
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:6313486
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Herrera Zoraida Inspection ID:5550977
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:5399403
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC067 Inspection ID:4982912
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC067 Inspection ID:4982912
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC067 Inspection ID:4982912
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC067 Inspection ID:4982912
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Delino Faith Inspection ID:6040087
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Eval Date: 12-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835459
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave, 4th Floor, Suite 410
Affiliation City: San Marcos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92078
Affiliation Phone: (858) 694-2151

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES CLARK
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave, 4th Floor
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave, 4th Floor, Suite 410
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Affiliation Type Desc: Operator
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 510-2457

Affiliation Type Desc: UST Permit Applicant
Entity Name: GORDON MARTINEZ
Entity Title: FUEL SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 495-5443

Affiliation Type Desc: UST Property Owner Name
Entity Name: COUNTY OF SAN DIEGO
Entity Title: Not reported
Affiliation Address: 5560 OVERLAND AV 4TH FLOOR
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-2151

Affiliation Type Desc: Identification Signer
Entity Name: Robert Frank
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 OVERLAND AV 4TH FLOOR
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 495-5443

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

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

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

Affiliation Type Desc: UST Tank Owner
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 OVERLAND AV 4TH FLOOR
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-2151

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Site ID: 210778
CERS ID: T0607302282
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: SAN MARCOS HDQTRS/DIVISION II
Address: 1579 OSAGE ST
City,State,Zip: SAN MARCOS, CA 920692504
Site ID: 210778
CERS ID: T0607302697

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CNTY OF SD SAN MARCOS RD STATION (Continued)

S104746029

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

100
WSW
1/4-1/2
0.490 mi.
2585 ft.

Relative:
Lower

Actual:
554 ft.

FRITO LAY INC
235 S PACIFIC ST
SAN MARCOS, CA 92069

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST UST
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS

S100731725
N/A

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2193
Local Case: H20791-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 12/11/1991
Date Stopped: 12/11/1991
Confirm Date: 12/11/1991
Submit Workplan: 12/17/91
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/11/1991
Enforce Date: Not reported
Closed Date: 5/14/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.52
GW Depth: ~12
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRITO LAY INC (Continued)

S100731725

Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300963
Global Id: T0607300963
Latitude: 33.143167
Longitude: -117.196114
Status: Completed - Case Closed
Status Date: 05/28/1992
Case Worker: Not reported
RB Case Number: 9UT2193
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20791-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607300963
Action Type: ENFORCEMENT
Date: 05/14/1992
Action: Closure/No Further Action Letter

Global Id: T0607300963
Action Type: ENFORCEMENT
Date: 12/20/1991
Action: Notice of Responsibility

LUST:

Global Id: T0607300963
Status: Open - Case Begin Date
Status Date: 12/11/1991

Global Id: T0607300963
Status: Completed - Case Closed
Status Date: 05/28/1992

SAN DIEGO CO. SAM:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Case Number: H20791-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRITO LAY INC (Continued)

S100731725

Facility Status: Closed Case
Date: 5/28/1992
Date Began: 12/11/1991

HMMD SAN DIEGO:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 120791
Business Type: Not reported
EPA Id Number: Not reported
APN: 219-140-51-00
Last HMMD Inspection: 11/16/1990
Facility Telephone: 619-744-9630
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: FRITO LAY INC
Facility Mailing Address: 235 S PACIFIC ST
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2429
UST Owner: FRITO LAY INC
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120791 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120791
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-11 00:00:00
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 20791
Number: 9
Board Of Equalization: 44-003784

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRITO LAY INC (Continued)

S100731725

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 20791
Number: Not reported
Board Of Equalization: 44-003784
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020791-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST UST:

Name: FRITO-LAY INC
Address: 235 PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002B337
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B337.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRITO LAY INC (Continued)

S100731725

Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300963
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: FRITO LAY, INC.
edr_fadd1: 235 PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2193

SAN DIEGO CO LOP:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 92069
Record ID: DEH1991-LSAM-H20791-001
Record Status: Completed
Opened Date: 12/11/1991
Parcel Number: 219-140-51-00
Case Type: LOP - Local Oversight Program
Historical Name: FRITO LAY, INC
SWRCB Global ID: T0607300963
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/11/1991
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRITO LAY INC (Continued)

S100731725

Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST
Latitude: 33.1431670
Longitude: -117.1961154
X MapCoord: 6272068.556
Y MapCoord: 1997032.228

CERS:

Name: FRITO LAY INC
Address: 235 S PACIFIC ST
City,State,Zip: SAN MARCOS, CA 920692429
Site ID: 218427
CERS ID: T0607300963
CERS Description: Leaking Underground Storage Tank Cleanup Site

W101 **ASTLEFORD CONSTRUCTION INC**
South **1010 LINDA VISTA DR**
1/4-1/2 **SAN MARCOS, CA 92069**
0.493 mi.
2604 ft. **Site 1 of 2 in cluster W**

Relative:
Lower

Actual:
541 ft.

RCRA-SQG **1000348223**
LUST **CAD982009011**
AST
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO
Cortese
HAZNET
NPDES
SAN DIEGO CO LOP
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency: 1996-08-27 00:00:00.0
Handler Name: ASTLEFORD CONSTRUCTION INC
Handler Address: 1010 LINDA VISTA DR
Handler City,State,Zip: SAN MARCOS, CA 92069
EPA ID: CAD982009011
Contact Name: DAN HOLBROOK
Contact Address: 1010 LINDA VISTA DR
Contact City,State,Zip: SAN MARCOS, CA 92069
Contact Telephone: 619-744-0630
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 4
Mailing Address: 1010 LINDA VISTA DR
Mailing City,State,Zip: SAN MARCOS, CA 92069
Owner Name: ASTLEFORD CONSTRUCTION INC
Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ASTLEFORD CONSTRUCTION INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1010 LINDA VISTA DR
Owner/Operator City,State,Zip:	SAN MARCOS, CA 92069
Owner/Operator Telephone:	619-744-0630
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-08-27 00:00:00.0
Handler Name:	ASTLEFORD CONSTRUCTION INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address:	1010 LINDA VISTA DRIVE
City,State,Zip:	SAN MARCOS, CA 92069
Lead Agency:	SAN DIEGO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000006374
Global Id: T10000006374
Latitude: 33.1395750978303
Longitude: -117.186718626984
Status: Completed - Case Closed
Status Date: 05/09/2017
Case Worker: EM
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: DEH2014-LSAM-000278
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History:

This site is currently vacant land to be graded and developed by the city into a single span bridge on the northern portion of the site. This release was opened in 2014 due to elevated soil and groundwater samples with gasoline and diesel. Three phases of investigation were completed between October 2009 and April 2014. The elevated hydrocarbons in soil and groundwater were located in the area where five underground storage tanks and dispenser islands were removed in 1991. Five monitoring wells (MWs) were installed in October 2015. Three quarterly sampling events did not reveal any detectable levels of contaminants in groundwater. Figure 3 of the Second and Third Quarter Groundwater Monitoring Report shows the location of the five wells and groundwater flow direction. Figure 4 of that report shows historical concentrations of the MWs. It should be noted that the groundwater concentrations from B1-GW, B2-GW, B3-GW, B4-GW, B7-GW & B9-GW on Figure 4 are from soil boring grab groundwater samples taken in 2009 and are not considered to be representative groundwater concentrations at the site. The Second and Third Quarter 2016 Groundwater Monitoring Report dated November 11, 2016 included the evaluation and request for closure using the Low Threat Closure Policy (LTCP) closure because: Groundwater has not been impacted (soils-only case) based on the data from the five monitoring wells indicating Non Detect (ND) in all sampling events. There are no health risks to current structures since the site is a vacant lot. Soil impacts are limited to diesel. The consultant states that approximately 130 cubic yards of soil remains on site with over 100 mg/kg TPH. This soil is located in northern portion of the site in the area of the four former 12,000 gallon diesel tanks from 2' -7' bgs per Figures 4 & 5 of the 2016 Site Assessment Report. DEH concurs with the consultants conclusions and approves case closure by low risk criteria. Permit #DEH2017-LMWP-002801 was issued by DEH for destruction of the 5 wells associated with the site.

LUST:

Global Id: T10000006374
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Global Id: T10000006374
Action Type: Other
Date: 11/05/2014
Action: Leak Reported

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 12/17/2014
Action: Notice of Responsibility

Global Id: T10000006374
Action Type: Other
Date: 04/16/1991
Action: Leak Began

Global Id: T10000006374
Action Type: RESPONSE
Date: 11/11/2016
Action: Monitoring Report - Semi-Annually

Global Id: T10000006374
Action Type: RESPONSE
Date: 04/07/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000006374
Action Type: RESPONSE
Date: 02/29/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T10000006374
Action Type: ENFORCEMENT
Date: 05/09/2017
Action: Closure/No Further Action Letter

Global Id: T10000006374
Action Type: Other
Date: 04/30/2014
Action: Leak Discovery

LUST:

Global Id: T10000006374
Status: Open - Case Begin Date
Status Date: 04/16/1991

Global Id: T10000006374
Status: Open - Site Assessment
Status Date: 12/12/2014

Global Id: T10000006374
Status: Completed - Case Closed
Status Date: 05/09/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

AST:

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City/Zip: SAN MARCOS,
Certified Unified Program Agencies: San Diego
Owner: ASTLEFORD CONSTRUCTION INC
Total Gallons: 2400
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Other Information:	ANTIFREEZE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OIL
Other Information:	(900 + 600 G TANKS)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	PARTS CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL (2 TANKS)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	211950
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	WASTE BATTERIES
Material Waste:	Waste
Hazardous Categories 1:	Not reported

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EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

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ASTLEFORD CONSTRUCTION INC (Continued)

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950

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ASTLEFORD CONSTRUCTION INC (Continued)

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Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950

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Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: WASTE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: TNT BLANCHARD
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 211950
Business Type: 6HK70
EPA Id Number: CAL000221946
APN: 219-152-08-00
Last HMMD Inspection: 03/26/2010
Facility Telephone: 760-736-4054
Permit Status: SUSP
Permit Expiration: 07/31/2012
Date Last Updated: 11/02/2012
Facility Owner: BARRY BLANCHARD
Facility Mailing Address: 529 W 04TH AV #B
Facility Mailing City: Escondido
Facility Mailing State: CA
Facility Mailing Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL
Other Information: (2 X 1000 G + 2 X 450 G)
Material Waste: Material
Hazardous Categories 1: CHRONIC

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ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OIL
Other Information: (900 + 600 G TANKS)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL (2 TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 211950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

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

Permit Number: 211950
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: SUSP

Permit Number: 211950
Update Date: 11/02/2012
Inspection Date: 03/26/2010
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: SUSP

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 103728
Business Type: 6HK70
EPA Id Number: CAD982009011
APN: 219-152-08-00
Last HMMD Inspection: 05/31/2007
Facility Telephone: 760-744-0630
Permit Status: INAC
Permit Expiration: 04/30/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Date Last Updated: 11/02/2012
Facility Owner: ASTLEFORD CONSTRUCTION INC
Facility Mailing Address: 1010 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: TEMPLETON GRADING & EXCAVATING
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103728 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103728 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103728
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-04-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name: KIRCHNAVY CONSTRUCTION
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Permit Number: 106400
Business Type: 6HK70
EPA Id Number: Not reported
APN: 219-152-08-00
Last HMMD Inspection: 08/05/1991
Facility Telephone: 619-744-0216
Permit Status: INAC
Permit Expiration: 08/05/1991
Date Last Updated: 11/02/2012
Facility Owner: WM KIRCHNAVY
Facility Mailing Address: 1010 LINDA VISTA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-2614
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

SWEEPS UST:

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Active
Comp Number: 3728
Number: 9
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 5

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR
City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: ASTLEFORD CONTRUCTION INC
Address: 1010 LINDA VISTA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

City: SAN MARCOS
Status: Not reported
Comp Number: 3728
Number: Not reported
Board Of Equalization: 44-021943
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003728-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: TEMPLETON GRADING AND EXCAVATING
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002E3F6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E3F6.pdf>
Region: STATE
Facility ID: 00000051756
Facility Type: Other
Other Type: GRADING & EXCAVATING
Contact Name: DAN HOLBROOK
Telephone: 6197440630
Owner Name: TEMPLETON GRADING & EXCAVATING
Owner Address: 1010 LINDA VISTA DR.
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110002775033

[Click Here:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1000348223
Registry ID: 110002775033
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002775033>
Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078

CORTESE:

Name: GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address: 1010 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000006374
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
Contact: DANNY HOLBROOK
Telephone: 7607440630

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Mailing Name:	Not reported
Mailing Address:	1010 LINDA VISTA DR
Year:	2008
Gepaid:	CAD982009011
TSD EPA ID:	CAD097030993
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.56375
Year:	1999
Gepaid:	CAD982009011
TSD EPA ID:	CAD099452708
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	3.582
Year:	1991
Gepaid:	CAD982009011
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	5.421
Year:	1990
Gepaid:	CAD982009011
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.587
Year:	1989
Gepaid:	CAD982009011
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.17
Year:	1989
Gepaid:	CAD982009011
TSD EPA ID:	CAD008352890
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.6
Year:	1988
Gepaid:	CAD982009011
TSD EPA ID:	CAT080010101
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H01 - Transfer Station
Tons:	0.9
Year:	1988
Gepaid:	CAD982009011
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Disposal Method: R01 - Recycler
Tons: 5.004

Additional Info:

Year: 1999
Gen EPA ID: CAD982009011

Shipment Date: 19990216
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990218
Manifest ID: 98664207
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.582
Waste Quantity: 859
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD982009011

Shipment Date: 20081125
Creation Date: 1/15/2009 18:30:08
Receipt Date: 20081205
Manifest ID: 005136280JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.56375
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: CARPENTRY PLUS
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37IN600725
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Undetermined
Status Date: 02/28/2011
Operator Name: Carpentry Plus
Operator Address: 1010 Linda Vista Dr
Operator City: San Marcos
Operator State: California
Operator Zip: 92078

SAN DIEGO CO LOP:

Name: GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address: 1010 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078-2614
Record ID: DEH2014-LSAM-000278
Record Status: Completed
Opened Date: 12/12/2014
Parcel Number: 219-152-08-00
Case Type: LOP - Local Oversight Program
Historical Name: Grand Channel Bridge Project - City of San Marcos
SWRCB Global ID: T10000006374
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/12/2014
Census Tract: 200.29
Community: San Marcos
Jurisdiction: SAN MARCOS
Watershed Basin Number: 904.52
Water Purveyor: VALLECITOS WATER DISTRICT
Fire Agency: SAN MARCOS FIRE PROT DIST

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Latitude: 33.1396285
Longitude: -117.1867833
X MapCoord: 6274907.093
Y MapCoord: 1995739.940

CERS:

Name: GRAND CHANNEL BRIDGE PROJECT - CITY OF SAN MARCOS
Address: 1010 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 275331
CERS ID: T10000006374
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name: ASTLEFORD CONSTRUCTION INC
Address: 1010 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920690000
EPA ID: CAD982009011
Inactive Date: 06/30/2008
Create Date: 06/17/1988
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 1010 LINDA VISTA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARCOS, CA 920690000
Owner Name: ROBERT L ASTLEFORD PRESIDENT
Owner Address: 1010 LINDA VISTA DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 920692614
Contact Name: DANNY HOLBROOK
Contact Address: 1010 LINDA VISTA DR
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 920692614

NAICS:

EPA ID: CAD982009011
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 23411
NAICS Description: Highway and Street Construction
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: ASTLEFORD CONSTRUCTION INC
Facility Address: 1010 LINDA VISTA DR
Facility Address 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASTLEFORD CONSTRUCTION INC (Continued)

1000348223

Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 920690000

W102
SSE
1/2-1
0.514 mi.
2716 ft.

RMP METAL FINISHING
977 LINDA VISTA DR
SAN MARCOS, CA 92069

Site 2 of 2 in cluster W

ENVIROSTOR
San Diego Co. HMMD
CERS HAZ WASTE
EMI
CERS
HWTS

1001613135
N/A

Relative:
Lower

Actual:
544 ft.

ENVIROSTOR:

Name: HUES METAL FINISHING, INC.
Address: 977 LINDA VISTA DRIVE
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 71002362
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.13897
Longitude: -117.1856
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD039769583
Alias Type: EPA Identification Number
Alias Name: 71002362
Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

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

HMMD SAN DIEGO:

Name: HUES METAL FINISHING, INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 71-36-3
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information: WATER BASED
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H2O-PROCESS TANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	78-93-3
Name:	HIGH SOLIDS POLYURETHANE
Other Information:	FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	PHOSPHORIC ACID 2%: ALUMA
Other Information:	PREP 3 AN ACID (ETHC)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE (TWO 500 GAL TANKS)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	HEXAVALENT CHROMIUM RINSATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	CHROME SLUDGE, HW DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate

Map ID
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MAP FINDINGS

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RMP METAL FINISHING (Continued)

1001613135

for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0222

Violation: DID NOT PROPERLY LABEL ERM

Violation Citation: Failed to properly label ERM. 25143.9(a)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0407

Violation: EMPLOYEE TRAINING NOT ADEQUATE

Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV1008

Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD

Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

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RMP METAL FINISHING (Continued)

1001613135

Activity: 265.31
ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

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RMP METAL FINISHING (Continued)

1001613135

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE
are properly indicated on Form DTSC 1772. (Add any new units with
unit sheets or correct tier on the unit sheet.)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not
accurate as to the number of tank(s) or container(s).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect
information. 25201

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

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MAP FINDINGS

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EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1716
Violation: INADEQ./NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Map ID
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EDR ID Number
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RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1744
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

Name: HUES METAL FINISHING, INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 108597

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Update Date:	11/02/2012
Case Number:	71-36-3
Name:	ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information:	WATER BASED
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7738-94-5
Name:	ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information:	IN 350GALS H2O-PROCESS TANK
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	1333-82-0
Name:	B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	78-93-3
Name:	HIGH SOLIDS POLYURETHANE
Other Information:	FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	PHOSPHORIC ACID 2%: ALUMA
Other Information:	PREP 3 AN ACID (ETHC)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE (TWO 500 GAL TANKS)

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EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

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

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: HEXAVALENT CHROMIUM RINSATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: CHROME SLUDGE, HW DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.

Map ID
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RMP METAL FINISHING (Continued)

1001613135

68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)

Activity: ACTIVE

Permit Number: 108597

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RMP METAL FINISHING (Continued)

1001613135

Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756

Map ID
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MAP FINDINGS

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RMP METAL FINISHING (Continued)

1001613135

Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402

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RMP METAL FINISHING (Continued)

1001613135

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

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1712

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RMP METAL FINISHING (Continued)

1001613135

Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1744
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Name: RMP METAL FINISHING
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069

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EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000408875
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 7607445566
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 10/13/2019
Facility Owner: Not reported
Facility Mailing Address: 977 LINDA VISTA DR, SAN MARCOS, CA 92069
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5699598
Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2017-04-14T16:19:00.000
Violation Code: 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6146000
Return To Compliance Date: 2019-10-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2019-05-24T00:00:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

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RMP METAL FINISHING (Continued)

1001613135

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5699598
Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2017-04-14T16:19:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508.2

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108597
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6146000
Return To Compliance Date: 2019-05-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-10-13T19:16:02.000
Inspection Date: 2019-05-24T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Waste and Materials:

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158261
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158262
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

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RMP METAL FINISHING (Continued)

1001613135

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0158263
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: urathane paint
Common Name: urathane paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133857
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: Waste paint/ acetone
Common Name: Waste paint/ acetone
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133858
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-10T02:30:27.000
Chemical Name: booth filters
Common Name: booth filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221898
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-13T19:16:02.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221899
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-13T19:16:02.000
Chemical Name: urethane paint
Common Name: urethane paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-108597
Permit Status: Permit Renewed

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RMP METAL FINISHING (Continued)

1001613135

Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0191684
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-13T19:16:02.000
Chemical Name:	Waste paint/ acetone
Common Name:	Waste paint/ acetone
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0070480
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0070481
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	Acetone
Common Name:	Acetone
Case Number:	67-64-1
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0070482
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	urathane paint
Common Name:	urathane paint
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0054492
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-27T19:18:16.000
Chemical Name:	Waste paint/ acetone
Common Name:	Waste paint/ acetone
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-108597
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0054493

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RMP METAL FINISHING (Continued)

1001613135

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-27T19:18:16.000
Chemical Name: booth filters
Common Name: booth filters
Case Number: Not reported

Name: HUES METAL FINISHING, INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Permit Number: 108597
Business Type: 6HK50
EPA Id Number: CAD039769583
APN: 219-331-08-00
Last HMMD Inspection: 07/18/2012
Facility Telephone: 760-744-5566
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HUES METAL FINISHING, INC.
Facility Mailing Address: 977 LINDA VISTA DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 71-36-3
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL
Other Information: WATER BASED
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 7738-94-5
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS
Other Information: IN 350GALS H2O-PROCESS TNKESSTANK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108597
Update Date: 11/02/2012
Case Number: 1333-82-0
Name: B W/5% SOLUBLE CHROMIUM ALCHROME
Other Information: Not reported
Material Waste: Material

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RMP METAL FINISHING (Continued)

1001613135

Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	78-93-3
Name:	HIGH SOLIDS POLYURETHANE
Other Information:	FLAMMABLE LIQUID, W/MEK E & POLYURETHAN
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	PHOSPHORIC ACID 2%: ALUMA
Other Information:	PREP 3 AN ACID (ETHC)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE (TWO 500 GAL TANKS)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	HEXAVALENT CHROMIUM RINSATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108597
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 171 METAL SLUDGE
Other Information:	CHROME SLUDGE, HW DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

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RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: PAINT STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/18/2012
Violation Code: 6HV1746
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
Violation Citation: Financial assurance not obtained, not updated annually or inadequate

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RMP METAL FINISHING (Continued)

1001613135

for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0222

Violation: DID NOT PROPERLY LABEL ERM

Violation Citation: Failed to properly label ERM. 25143.9(a)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0407

Violation: EMPLOYEE TRAINING NOT ADEQUATE

Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV1008

Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD

Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Permit Number: 108597

Update Date: 11/02/2012

Inspection Date: 07/13/2010

Violation Code: 6HV0234

Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR

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RMP METAL FINISHING (Continued)

1001613135

Activity: 265.31
ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 07/13/2010
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

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RMP METAL FINISHING (Continued)

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Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 10/27/2008
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1501
Violation: NOT ALL UNITS IN TP NOTIFICATION
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE
are properly indicated on Form DTSC 1772. (Add any new units with
unit sheets or correct tier on the unit sheet.)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/14/2003
Violation Code: 6HV1552
Violation: TP UNIT:WRONG # TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not
accurate as to the number of tank(s) or container(s).

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 04/17/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect
information. 25201

Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 06/10/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

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RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1716
Violation: INADEQ./NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

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RMP METAL FINISHING (Continued)

1001613135

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1744
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1751
Violation: PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity: ACTIVE

Permit Number: 108597
Update Date: 11/02/2012
Inspection Date: 08/09/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}
Activity: ACTIVE

CERS HAZ WASTE:

Name: RMP METAL FINISHING
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 400796
CERS ID: 10375831
CERS Description: Hazardous Waste Generator

EMI:

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

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RMP METAL FINISHING (Continued)

1001613135

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1993
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1995
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11

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RMP METAL FINISHING (Continued)

1001613135

Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD

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RMP METAL FINISHING (Continued)

1001613135

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 6138

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RMP METAL FINISHING (Continued)

1001613135

Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC.
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.876003848
Reactive Organic Gases Tons/Yr: 3.1947814
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2005

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RMP METAL FINISHING (Continued)

1001613135

County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.85
Reactive Organic Gases Tons/Yr: 3.158
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6
Reactive Organic Gases Tons/Yr: 3.33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6
Reactive Organic Gases Tons/Yr: 3.33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC

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RMP METAL FINISHING (Continued)

1001613135

Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6
Reactive Organic Gases Tons/Yr: 3.33
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.6100000000000003
Reactive Organic Gases Tons/Yr: 3.3639999999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.0499999999999998
Reactive Organic Gases Tons/Yr: 2.9119999999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

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RMP METAL FINISHING (Continued)

1001613135

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.06
Reactive Organic Gases Tons/Yr: 2.922
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.73
Reactive Organic Gases Tons/Yr: 0.908
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.73
Reactive Organic Gases Tons/Yr: 0.908
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.73
Reactive Organic Gases Tons/Yr: 0.908
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.73
Reactive Organic Gases Tons/Yr: 0.908
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078
Year: 2018
County Code: 37
Air Basin: SD
Facility ID: 6138
Air District Name: SD
SIC Code: 3479
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Total Organic Hydrocarbon Gases Tons/Yr: 1.73
Reactive Organic Gases Tons/Yr: 0.908
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

CERS:

Name: HUES METAL FINISHING INC
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92078-2611
Site ID: 473019
CERS ID: 110001187509
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: RMP METAL FINISHING
Address: 977 LINDA VISTA DR
City,State,Zip: SAN MARCOS, CA 92069
Site ID: 400796
CERS ID: 10375831
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400796
Site Name: RMP METAL FINISHING
Violation Date: 05-24-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/11/2019. Inspection Sequence ID:6146000
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400796
Site Name: RMP METAL FINISHING
Violation Date: 04-14-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 400796
Site Name: RMP METAL FINISHING
Violation Date: 05-24-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID
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Elevation

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EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Violation Description: Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 05/24/2019. Inspection Sequence ID:6146000

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 400796

Site Name: RMP METAL FINISHING

Violation Date: 04-14-2017

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/26/2017.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffith Gary Inspection ID:4092023

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-08-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffith Gary Inspection ID:4092023

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffith Gary Inspection ID:5699598

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffith Gary Inspection ID:5699598

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Thai Darren Inspection ID:6146000
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Thai Darren Inspection ID:6146000
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Enrique Perez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 744-5566

Affiliation Type Desc: Parent Corporation
Entity Name: RMP Metal Finishing
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 977 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Enrique Perez
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RMP Metal Finishing LLC
Entity Title: Not reported
Affiliation Address: 977 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92069
Affiliation Phone: (760) 744-5566

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

Affiliation Type Desc: Environmental Contact
Entity Name: Enrique Perez
Entity Title: Not reported
Affiliation Address: 977 LINDA VISTA DR
Affiliation City: SAN MARCOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92069
Affiliation Phone: Not reported

HWTS:

Name: RMP METAL FINISHING
Address: 977 LINDA VISTA DR
Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078
EPA ID: CAL000408875
Inactive Date: 06/30/2016
Create Date: 07/31/2015
Last Act Date: 10/11/2019
Mailing Name: Not reported
Mailing Address: 977 LINDA VISTA DR
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RMP METAL FINISHING (Continued)

1001613135

Mailing City,State,Zip: SAN MARCOS, CA 92078
Owner Name: ENRIQUE PEREZ
Owner Address: 977 LINDA VISTA DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARCOS, CA 92078
Contact Name: ENRIQUE PEREZ
Contact Address: 977 LINDA VISTA DR
Contact Address 2: Not reported
City,State,Zip: SAN MARCOS, CA 92078

NAICS:
EPA ID: CAL000408875
Create Date: 2015-07-31 08:41:40.130
NAICS Code: 339914
NAICS Description: Costume Jewelry and Novelty Manufacturing
Issued EPA ID Date: 2015-07-31 08:41:40.12300
Inactive Date: 2016-06-30 00:00:00
Facility Name: RMP METAL FINISHING
Facility Address: 977 LINDA VISTA DR
Facility Address 2: Not reported
Facility City: SAN MARCOS
Facility County: Not reported
Facility State: CA
Facility Zip: 92078

103
SE
1/2-1
0.653 mi.
3448 ft.

SAN MARCOS CAL STATE UNIVERSITY CAMPUS
800 WEST VALLECITOS BOULEVARD
SAN MARCOS, CA 92069

ENVIROSTOR S101481952
N/A

Relative:
Lower

Actual:
557 ft.

ENVIROSTOR:
Name: SAN MARCOS CAL STATE UNIVERSITY CAMPUS
Address: 800 WEST VALLECITOS BOULEVARD
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37020001
Status: Refer: RWQCB
Status Date: 03/27/1995
Site Code: 400480
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.14013
Longitude: -117.1797
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS CAL STATE UNIVERSITY CAMPUS (Continued)

S101481952

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: C S U SAN MARCOS
Alias Type: Alternate Name
Alias Name: CALIFORNIA STATE UNIVERSITY, SAN MARCOS
Alias Type: Alternate Name
Alias Name: SAN MARCOS STATE UNIVERSITY
Alias Type: Alternate Name
Alias Name: 400480
Alias Type: Project Code (Site Code)
Alias Name: 37020001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/08/1991
Comments: Meeting was held between CSU San Marcos & DHS TSCP. PEA guidance given. Letter from Ted Binkley of CSU asking for DHS/TSCP oversight of a PEA (10/9/90). PEA volume one submitted on 10/16/90. Letter dated 12/18/90 from DHS/TSCP to CSU San Marcos stating findings: Need for Deed Restriction and second PEA to cover entire campus. Letter to CSU San Marcos referring lead agency status to San Diego RWQCB (03/04/91). Site was once a poultry farm.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/27/1995
Comments: NFA for DTSC due to RWQCB involvement.

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

104
South
1/2-1
0.684 mi.
3612 ft.

**NO. CO. HEALTH SVCS. SAN MARCOS LOT
BOARDWALK & PARK PLACE
SAN MARCOS, CA 92069**

**ENVIROSTOR S118756864
N/A**

**Relative:
Lower
Actual:
538 ft.**

ENVIROSTOR:

Name: NO. CO. HEALTH SVCS. SAN MARCOS LOT
Address: BOARDWALK & PARK PLACE
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37800068
Status: No Action Required
Status Date: 08/30/1995
Site Code: 400524

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO. CO. HEALTH SVCS. SAN MARCOS LOT (Continued)

S118756864

Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 33.13611
Longitude: -117.1872
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 400524
Alias Type: Project Code (Site Code)
Alias Name: 37800068
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/30/1995
Comments: Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the North County Health Services (NCHS). The subject properties are vacant, undeveloped lots owned by NCHS which are located in the city of San Marcos. No development of the lots is being proposed at this time. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property.

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

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MAP FINDINGS

EDR ID Number
EPA ID Number

105
SW
1/2-1
0.716 mi.
3783 ft.

Relative:
Lower

Actual:
547 ft.

MACDERMID PRINTING SOLUTIONS
260 SOUTH PACIFIC STREET
SAN MARCOS, CA 92078

RCRA-LQG
ENVIROSTOR
LUST
SWEEPS UST
HIST UST
Cortese
ENF
HIST CORTESE
WDS
CERS

1000344725
CAD063237341

RCRA-LQG:

Date Form Received by Agency:	2016-02-29 00:00:00.0
Handler Name:	MACDERMID PRINTING SOLUTIONS
Handler Address:	260 SOUTH PACIFIC STREET
Handler City,State,Zip:	SAN MARCOS, CA 92078
EPA ID:	CAD063237341
Contact Name:	RICHARD NAVE
Contact Address:	FREIGHT STREET
Contact City,State,Zip:	WATERBURY, CT 06702
Contact Telephone:	203-575-5747
Contact Fax:	Not reported
Contact Email:	RICHARD.NAVE@MACDERMID.COM
Contact Title:	CORPORATE DIRECTOR EH&S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2015
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH PACIFIC STREET
Mailing City,State,Zip:	SAN MARCOS, CA 92078
Owner Name:	MACDERMID, INC.
Owner Type:	Private
Operator Name:	MACDERMID, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-11-04 19:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D036
Waste Description: NITROBENZENE

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

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

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EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	P022
Waste Description:	CARBON DISULFIDE
Waste Code:	P105
Waste Description:	SODIUM AZIDE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U008
Waste Description:	2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)
Waste Code:	U037
Waste Description:	BENZENE, CHLORO- (OR) CHLOROBENZENE
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U052
Waste Description:	CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U138
Waste Description:	METHANE, IODO- (OR) METHYL IODIDE
Waste Code:	U147
Waste Description:	2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
Waste Code:	U151
Waste Description:	MERCURY
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U196
Waste Description:	PYRIDINE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL
Waste Code:	U209
Waste Description:	1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
Waste Code:	U213
Waste Description:	FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Waste Code: U227
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: MACDERMID INC.
Legal Status: Private
Date Became Current: 1999-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 245 FREIGHT ST.
Owner/Operator City,State,Zip: WATERBURY, CT 06702
Owner/Operator Telephone: 203-575-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MACDERMID, INC.
Legal Status: Private
Date Became Current: 1999-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MACDERMID INC.
Legal Status: Private
Date Became Current: 1999-02-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 245 FREIGHT ST.
Owner/Operator City,State,Zip: WATERBURY, CT 06702
Owner/Operator Telephone: 203-575-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MACDERMID, INC.
Legal Status: Private
Date Became Current: 1999-12-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 245 FREIGHT STREET
Owner/Operator City,State,Zip: WATERBURY, CT 06702
Owner/Operator Telephone: 203-575-5700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MACDERMID INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 245 FREIGHT ST
Owner/Operator City,State,Zip: WATERBURY, CT 06702
Owner/Operator Telephone: 203-575-5661
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-02-27 00:00:00.0
Handler Name: MACDERMID PRINTING SOLUTIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-29 00:00:00.0
Handler Name: MACDERMID PRINTING SOLUTIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MACDERMID PRINTING SOLUTIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Electronic Manifest Broker: Not reported

Receive Date: 2002-07-25 00:00:00.0
Handler Name: MACDERMID PRINTING SOLUTIONS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-09 00:00:00.0
Handler Name: NAPP SYSTEMS USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0
Handler Name: NAPP SYSTEMS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-26 00:00:00.0
Handler Name: NAPP SYSTEMS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: NAPP SYSTEMS INC
Federal Waste Generator Description: Large Quantity Generator

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-10-12 00:00:00.0
Handler Name:	NAPP SYSTEMS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	323122
NAICS Description:	PREPRESS SERVICES

NAICS Code:	325992
NAICS Description:	PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING

NAICS Code:	333293
NAICS Description:	PRINTING MACHINERY AND EQUIPMENT MANUFACTURING

NAICS Code:	33991
NAICS Description:	JEWELRY AND SILVERWARE MANUFACTURING

NAICS Code:	541712
NAICS Description:	RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES (EXCEPT BIOTECHNOLOGY)

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1990-12-07 00:00:00.0
Actual Return to Compliance Date:	1991-12-17 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1998-02-23 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

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Database(s)

EDR ID Number
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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-12-17 00:00:00.0
Actual Return to Compliance Date:	1993-02-23 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1990-12-07 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1991-12-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-02-23 00:00:00.0

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1998-02-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-12-17 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1993-02-23 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	NAPP SYSTEMS, INC.
Address:	360 S. PACIFIC STREET
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	71002510
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.13984
Longitude:	-117.1983
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD063237341

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Alias Type: EPA Identification Number
Alias Name: 71002510
Alias Type: Envirostor ID Number

Completed Info:

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

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

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT369
Local Case: H06217-001
Substance: Solvents
Qty Leaked: Not reported
Abate Method: ETFP
Local Agency: San Diego
How Found: Other Means
How Stopped: Remove Contents
Source: Tank
Cause: Structure Failure
Lead Agency: Regional Board
Case Type: Aquifer affected
Date Found: 01/22/1985
Date Stopped: 01/18/1985
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 11/16/87
Began Monitor: Not reported
Release Date: 01/22/1985
Enforce Date: 7/19/85
Closed Date: 2/29/96
Enforce Type: Cleanup and Abatement Orders
Pilot Program: UST
Basin Number: 904.52
GW Depth: 5'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1A
File Dispn: Not reported
Interim Remedial Actions: Yes

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Cleanup and Abatement order Number: 85-70
Waste Discharge Requirement Number: Not reported

LUST:

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

LUST:

Global Id: T0607302457
Contact Type: Regional Board Caseworker
Contact Name: VICENTE R. RODRIGUEZ
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: vicente.rodriquez@waterboards.ca.gov
Phone Number: 6195213966

LUST:

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

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

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

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

LUST:

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

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

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

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

SWEEPS UST:

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000004
Tank Status: A
Capacity: 24000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 5

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

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000007
Tank Status: A
Capacity: 55
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Active
Comp Number: 6217
Number: 9
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000008
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

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

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

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

Name: NAPP SYSTEMS INC
Address: 360 PACIFIC ST
City: SAN MARCOS
Status: Not reported
Comp Number: 6217
Number: Not reported
Board Of Equalization: 44-022350
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006217-000002
Tank Status: Not reported
Capacity: 30000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

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

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MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Content: Not reported
Number Of Tanks: Not reported

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

HIST UST:

Name: NAPP SYSTEMS (USA) INC
Address: 360 S PACIFIC STREET
City,State,Zip: SAN MARCOS, CA 92069
File Number: 0002F087
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F087.pdf>
Region: STATE
Facility ID: 00000019396
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: AUGUST FISCHER, PRES.
Telephone: 6197444387
Owner Name: NAPP SYSTEMS (USA), INC.
Owner Address: 360 S. PACIFIC STREET
Owner City,St,Zip: SAN MARCOS, CA 92069
Total Tanks: 0008

Tank Num: 001
Container Num: 001
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1975
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .36522
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Tank Num: 003
Container Num: 003
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 004
Year Installed: 1973
Tank Capacity: 00024000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 005
Container Num: 005
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

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

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

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

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

CORTESE:

Name: NAPP SYSTEMS *
Address: 360 PACIFIC ST S
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302457
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

ENF:

Name: NAPP SYSTEMS
Address: 360 PACIFIC AVE S
City,State,Zip: SAN MARCOS, CA
Region: 9
Facility Id: 243864
Agency Name: Napp Systems
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5111
SIC Desc 1: Printing and Writing Paper
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	9 000211N87
Reg Measure Id:	160984
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220633
Region:	9
Order / Resolution Number:	LT851202
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/02/1985
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000211N87
Description:	UNKNOWN
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	NAPP SYSTEMS
Address:	360 PACIFIC AVE S
City,State,Zip:	SAN MARCOS, CA
Region:	9
Facility Id:	243864
Agency Name:	Napp Systems
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5111
SIC Desc 1:	Printing and Writing Paper
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	9 000211N87
Reg Measure Id:	160984
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 220632
Region: 9
Order / Resolution Number: 96-023
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 03/14/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000211N87
Description: UNKNOWN
Program: ENFCOA
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: NAPP SYSTEMS
edr_fadd1: 360 PACIFIC
City,State,Zip: SAN MARCOS, CA 92069
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT369

WDS:

Name: MACDERMID PRINTING SOLUTIONS
Address: 260 S Pacific St
City: SAN MARCOS
Facility ID: San Diego 37I017442
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9

Facility Telephone: 7605106136

Facility Contact: BEAS RICARDO

Agency Name: MACDERMID PRINTING SOLUTIONS

Agency Address: 260 S Pacific St

Agency City,St,Zip: San Marcos 920692430

Agency Contact: BEAS RICARDO

Agency Telephone: 7605106136

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: NAPP SYSTEMS *

Address: 360 PACIFIC ST S

City,State,Zip: SAN MARCOS, CA 92069

Site ID: 240786

CERS ID: T0607302457

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VICENTE R. RODRIGUEZ - SAN DIEGO RWQCB (REGION 9)

Entity Title: Not reported

Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100

Affiliation City: SAN DIEGO

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACDERMID PRINTING SOLUTIONS (Continued)

1000344725

Affiliation Phone: 6195213966

106
SSE
1/2-1
0.768 mi.
4056 ft.

CRIBBAGE LANE & SAN MARCOS BL.
SAN MARCOS, CA

Notify 65 **S100178376**
N/A

Relative:
Lower

NOTIFY 65:
Name: CRIBBAGE LANE & SAN MARCOS BL.
Address: Not reported
City,State,Zip: SAN MARCOS, CA
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Actual:
541 ft.

107
SE
1/2-1
0.829 mi.
4376 ft.

670 SAN MARCOS BLVD.
670 SAN MARCOS BLVD.
SAN MARCOS, CA 92069

ENVIROSTOR **S106893826**
N/A

Relative:
Lower

ENVIROSTOR:
Name: 670 SAN MARCOS BLVD.
Address: 670 SAN MARCOS BLVD.
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37000068
Status: Refer: 1248 Local Agency
Status Date: 08/24/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.13782
Longitude: -117.1781
APN: 2191806800
Past Use: NONE SPECIFIED

Actual:
554 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

670 SAN MARCOS BLVD. (Continued)

S106893826

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 2191806800
Alias Type: APN
Alias Name: 37000068
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 08/22/2000
Comments: SB 1248 San Diego County

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

108
East
1/2-1
0.838 mi.
4427 ft.

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE
SOUTHWEST CORNER OF WEST MISSION AND KNOLL ROADS
SAN MARCOS, CA 92069

ENVIROSTOR
SCH

S121475159
N/A

Relative:
Higher

Actual:
586 ft.

ENVIROSTOR:

Name: SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE
Address: SOUTHWEST CORNER OF WEST MISSION AND KNOLL ROADS
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 60002596
Status: No Further Action
Status Date: 04/25/2018
Site Code: 404946
Site Type: School Investigation
Site Type Detailed: School
Acres: 34
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 75
Senate: , 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.14476
Longitude: -117.1746
APN: 220-022-06
Past Use: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE (Continued)

S121475159

Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-022-06
Alias Type: APN
Alias Name: 404946
Alias Type: Project Code (Site Code)
Alias Name: 60002596
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/08/2018
Comments: District submitted EOP Application, Phase I ESA and Ltd Soil Sampling & Analysis Report. A \$1500 check was included with the application. District was contacted and thru its consultant, Dave Brown-Tetra Tech, \$1500 is to be used towards the EOA advance payment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2018
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/25/2018
Comments: An original fully executed EOA sent to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/18/2018
Comments: FY 17/18 Cost Estimate included in the fully executed EOA; see EOA.

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

SCH:

Name: SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE
Address: SOUTHWEST CORNER OF WEST MISSION AND KNOLL ROADS
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 60002596
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE (Continued)

S121475159

Acres: 34
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404946
Assembly: , 75
Senate: , 38
Special Program Status: Not reported
Status: No Further Action
Status Date: 04/25/2018
Restricted Use: NO
Funding: School District
Latitude: 33.14476
Longitude: -117.1746
APN: 220-022-06
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 220-022-06
Alias Type: APN
Alias Name: 404946
Alias Type: Project Code (Site Code)
Alias Name: 60002596
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/08/2018
Comments: District submitted EOP Application, Phase I ESA and Ltd Soil Sampling & Analysis Report. A \$1500 check was included with the application. District was contacted and thru its consultant, Dave Brown-Tetra Tech, \$1500 is to be used towards the EOA advance payment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/20/2018
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 01/25/2018
Comments: An original fully executed EOA sent to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/18/2018
Comments: FY 17/18 Cost Estimate included in the fully executed EOA; see EOA.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE (Continued)

S121475159

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

109
NNW
1/2-1
0.981 mi.
5182 ft.

RANCHO SANTA LUNA SCHOOL
SANTA LUNA HILLS
SAN MARCOS, CA 92069

ENVIROSTOR
SCH

S118756845
N/A

Relative:
Higher

Actual:
606 ft.

ENVIROSTOR:

Name: RANCHO SANTA LUNA SCHOOL
Address: SANTA LUNA HILLS
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37010030
Status: No Action Required
Status Date: 05/25/2002
Site Code: 404349
Site Type: School Investigation
Site Type Detailed: School
Acres: 16
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.1601
Longitude: -117.1977
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RANCHO SANTA LUNA SCHOOL
Alias Type: Alternate Name
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD-RANCHO SANTALINA SCL SITE
Alias Type: Alternate Name
Alias Name: 404349
Alias Type: Project Code (Site Code)
Alias Name: 37010030
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTA LUNA SCHOOL (Continued)

S118756845

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/23/2002
Comments: Not reported

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

SCH:

Name: RANCHO SANTA LUNA SCHOOL
Address: SANTA LUNA HILLS
City,State,Zip: SAN MARCOS, CA 92069
Facility ID: 37010030
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404349
Assembly: 75
Senate: 38
Special Program Status: Not reported
Status: No Action Required
Status Date: 05/25/2002
Restricted Use: NO
Funding: School District
Latitude: 33.1601
Longitude: -117.1977
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO SANTA LUNA SCHOOL (Continued)

S118756845

Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: RANCHO SANTA LUNA SCHOOL
Alias Type: Alternate Name
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN MARCOS USD-RANCHO SANTALINA SCL SITE
Alias Type: Alternate Name
Alias Name: 404349
Alias Type: Project Code (Site Code)
Alias Name: 37010030
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/29/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/23/2002
Comments: Not reported

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

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN MARCOS	S106797672	EVANS DEDICATED SYSTEMS	HIGHWAY 78 AND SAN MARCOS BLVD	92069	ENVIROSTOR
SAN MARCOS	S117709994	SAN MARCOS HIGHLANDS	LAS POSAS ROAD & BUENA CREEK R	92069	NPDES, CIWQS
SAN MARCOS	1023245235	SAN MARCOS HIGHLANDS	LAS POSAS ROAD & BUENA CRE	92069	FINDS
SAN MARCOS	S126355716	SAN MARCOS HIGHLANDS	NORTH OF SANTA FE HILLS AT NOR	92069	NPDES, CIWQS
SAN MARCOS	S121667826	RESIDENCE INN SAN MARCOS	SEC LAS POSAS RD & LOS VALLECI	92069	CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/15/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/11/2020
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/26/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 10/19/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

Date Data Arrived at EDR: 01/03/2013

Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch

Telephone: N/A

Last EDR Contact: 01/03/2013

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/17/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020

Date Data Arrived at EDR: 08/13/2020

Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021

Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/11/2018

Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey

Telephone: 888-275-8747

Last EDR Contact: 01/07/2021

Next Scheduled EDR Contact: 04/19/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/12/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admin
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/06/2020	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020	Source: EPA
Date Data Arrived at EDR: 08/17/2020	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2020	Last EDR Contact: 11/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 10/29/2020	Last EDR Contact: 11/09/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/08/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/22/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 75

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/11/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 01/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020

Date Data Arrived at EDR: 10/07/2020

Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021

Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/12/2021

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020

Date Data Arrived at EDR: 08/05/2020

Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/04/2020

Date Data Arrived at EDR: 08/05/2020

Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020

Date Data Arrived at EDR: 08/20/2020

Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020

Date Data Arrived at EDR: 07/31/2020

Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/20/2020
Next Scheduled EDR Contact: 04/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020

Date Data Arrived at EDR: 08/07/2020

Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020

Date Data Arrived at EDR: 10/20/2020

Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/08/2021

Next Scheduled EDR Contact: 04/19/2021

Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021

Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 10/02/2019

Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SAN MARCOS A
225 N LAS POSAS ROAD
SAN MARCOS, CA 92069

TARGET PROPERTY COORDINATES

Latitude (North):	33.147184 - 33° 8' 49.86"
Longitude (West):	117.188421 - 117° 11' 18.32"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	482427.4
UTM Y (Meters):	3667428.2
Elevation:	564 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641320 SAN MARCOS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

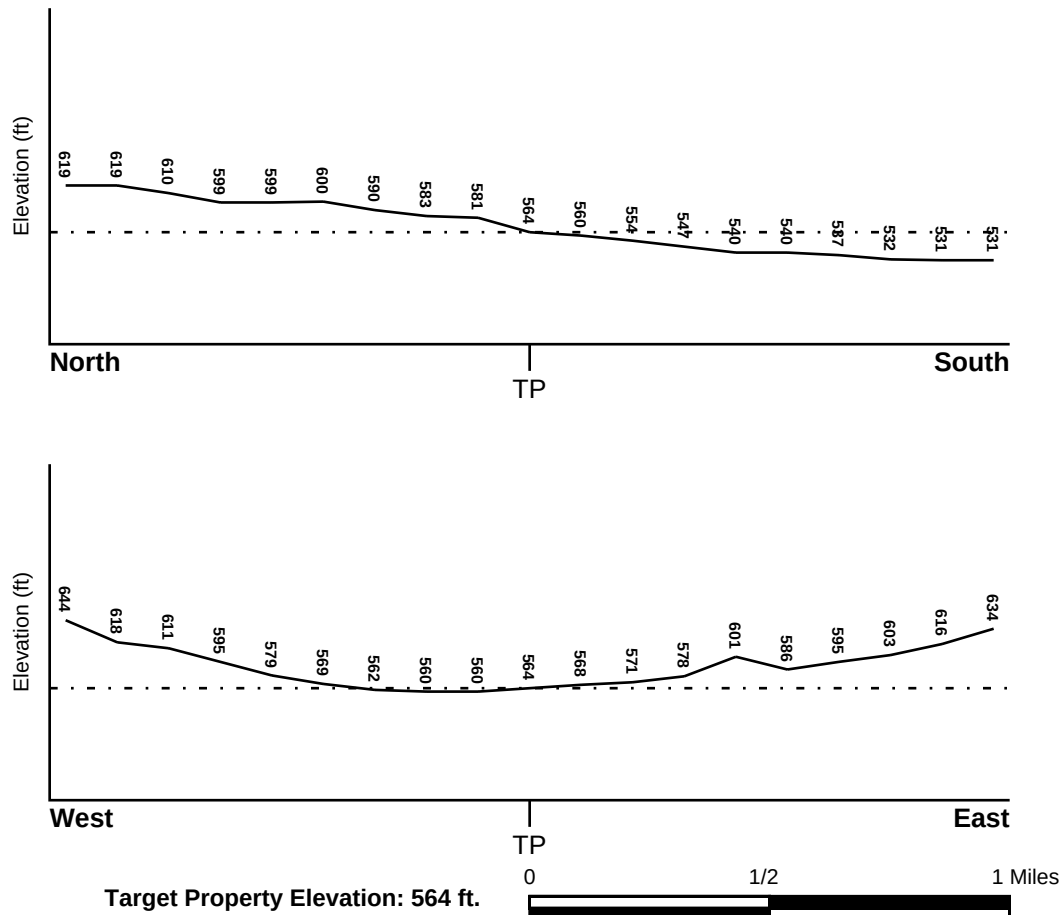
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0789H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0787H	FEMA FIRM Flood data
06073C0791G	FEMA FIRM Flood data
06073C0793G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN MARCOS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
33	1/4 - 1/2 Mile SE	S
46	1/4 - 1/2 Mile SW	Not Reported
I122	1/2 - 1 Mile WNW	SSE
P179	1/2 - 1 Mile SSE	Not Reported
P190	1/2 - 1 Mile SSE	Not Reported
S193	1/2 - 1 Mile SW	NE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
S200	1/2 - 1 Mile SW	E
1G	1/2 - 1 Mile WNW	SSE
2G	1/4 - 1/2 Mile SE	S
3G	1/4 - 1/2 Mile SW	Not Reported
5G	1/2 - 1 Mile SW	E
6G	1/2 - 1 Mile SW	NE
7G	1/2 - 1 Mile SSE	Not Reported
8G	1/2 - 1 Mile SSE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

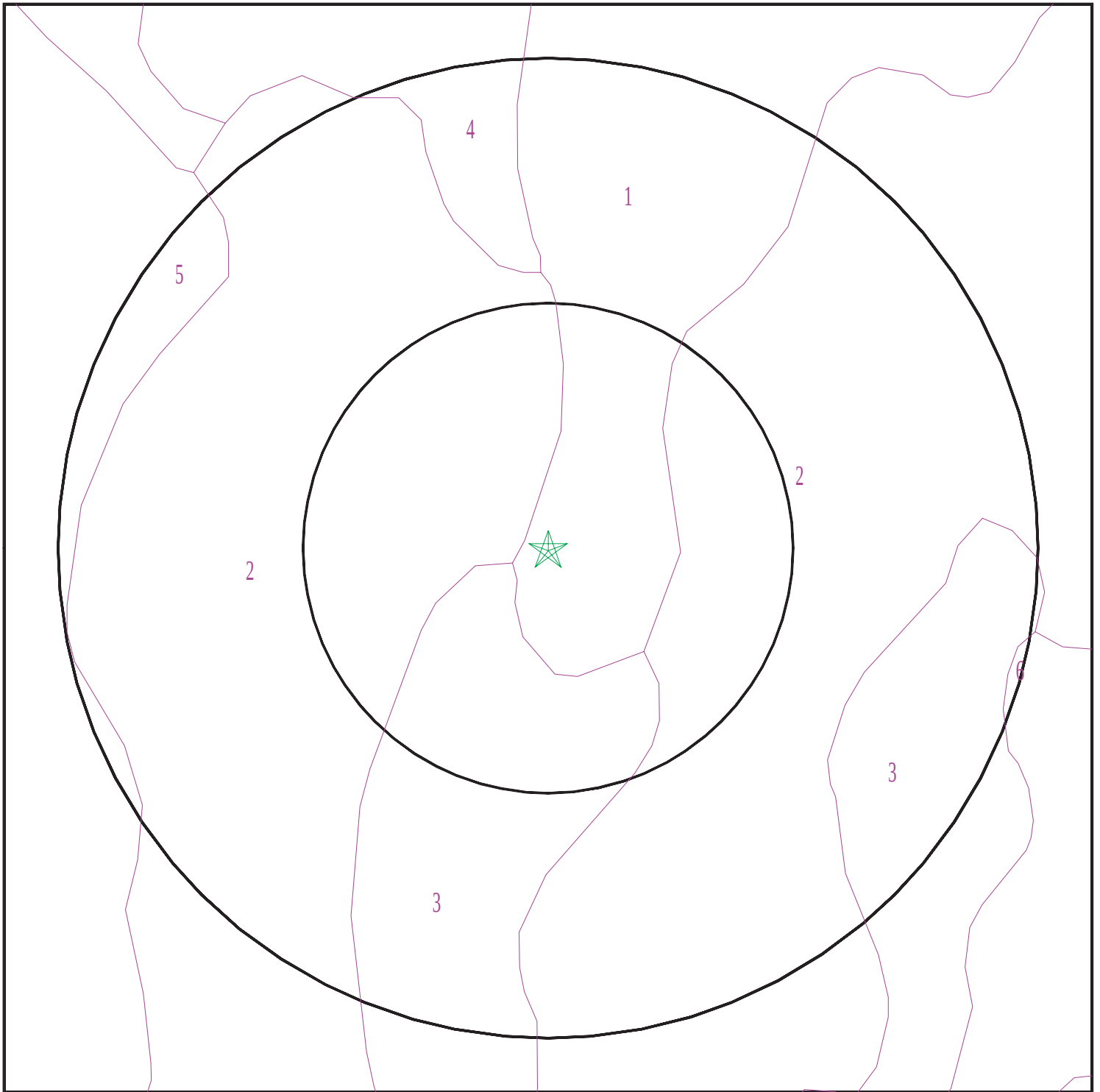
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	IMze (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6332326.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos CA 92069
LAT/LONG: 33.147184 / 117.188421

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 6332326.2s
DATE: January 15, 2021 5:59 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.7

Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	20 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	40 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	40 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
3	33 inches	53 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9
4	53 inches	62 inches		Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000131462	1/8 - 1/4 Mile SE
A2	CAEDF0000115238	1/8 - 1/4 Mile SE
A3	CAEDF0000040778	1/8 - 1/4 Mile SE
A4	CAEDF0000127259	1/8 - 1/4 Mile SE
A5	CAEDF0000056526	1/8 - 1/4 Mile SE
A6	CAEDF0000052161	1/8 - 1/4 Mile SE
A7	CAEDF0000008671	1/8 - 1/4 Mile SE
A8	CAEDF0000018645	1/8 - 1/4 Mile SE
A9	CAEDF0000031287	1/8 - 1/4 Mile SE
A10	CAEDF0000106374	1/8 - 1/4 Mile SE
A11	CAEDF0000101568	1/4 - 1/2 Mile SE
A12	CAEDF0000136641	1/4 - 1/2 Mile SE
A13	CAEDF0000120758	1/4 - 1/2 Mile SE
A14	CAEDF0000104682	1/4 - 1/2 Mile SE
A15	CAEDF0000129085	1/4 - 1/2 Mile SE
A16	CAEDF0000130495	1/4 - 1/2 Mile SSE
A17	CAEDF0000016754	1/4 - 1/2 Mile SSE
A18	CAEDF0000073985	1/4 - 1/2 Mile SSE
A19	CAEDF0000123597	1/4 - 1/2 Mile SSE
A20	CAEDF0000022897	1/4 - 1/2 Mile SE
A21	CAEDF0000137737	1/4 - 1/2 Mile SE
A22	CAEDF0000049327	1/4 - 1/2 Mile SSE
A23	CAEDF0000014808	1/4 - 1/2 Mile SE
A24	CAEDF0000072903	1/4 - 1/2 Mile SE
A25	CAEDF0000018233	1/4 - 1/2 Mile SE
A26	CAEDF0000092076	1/4 - 1/2 Mile SE
A27	CAEDF0000003204	1/4 - 1/2 Mile SE
A28	CAEDF0000104245	1/4 - 1/2 Mile SE
A29	CAEDF0000058982	1/4 - 1/2 Mile SSE
A30	CAEDF0000047121	1/4 - 1/2 Mile SE
A31	CAEDF0000075034	1/4 - 1/2 Mile SSE
B32	CAEDF0000122182	1/4 - 1/2 Mile SSE
B34	CAEDF0000014594	1/4 - 1/2 Mile SSE
B35	CAEDF0000083818	1/4 - 1/2 Mile SSE
B36	CAEDF0000053323	1/4 - 1/2 Mile SSE
B37	CAEDF0000020363	1/4 - 1/2 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C38	CAEDF0000102035	1/4 - 1/2 Mile SSE
B39	CAEDF0000100907	1/4 - 1/2 Mile SSE
B40	CAEDF0000072002	1/4 - 1/2 Mile SSE
B41	CAEDF0000086504	1/4 - 1/2 Mile SSE
B42	CAEDF0000059314	1/4 - 1/2 Mile SSE
B43	CAEDF0000087945	1/4 - 1/2 Mile SE
B44	CAEDF0000070036	1/4 - 1/2 Mile SSE
B45	CAEDF0000009574	1/4 - 1/2 Mile SSE
C47	CAEDF0000088046	1/4 - 1/2 Mile South
C48	CAEDF0000010826	1/4 - 1/2 Mile SSE
C49	CAEDF0000018395	1/4 - 1/2 Mile SSE
C50	CAEDF0000088905	1/4 - 1/2 Mile SSE
D51	CAEDF0000143214	1/4 - 1/2 Mile SSE
D52	CAEDF0000052265	1/4 - 1/2 Mile SSE
D53	CAEDF0000048855	1/4 - 1/2 Mile SSE
E54	CAEDF0000006292	1/4 - 1/2 Mile South
E55	CAEDF0000059941	1/4 - 1/2 Mile SSW
E56	CAEDF0000079510	1/4 - 1/2 Mile SSW
E57	CAEDF0000113813	1/4 - 1/2 Mile SSW
E58	CAEDF0000019095	1/4 - 1/2 Mile SSW
E59	CAEDF0000062067	1/4 - 1/2 Mile South
E60	CAEDF0000004057	1/4 - 1/2 Mile SSW
E61	CAEDF0000041824	1/4 - 1/2 Mile SSW
F62	CAEDF0000095674	1/4 - 1/2 Mile West
F63	CAEDF0000089438	1/4 - 1/2 Mile West
F64	CAEDF0000122519	1/4 - 1/2 Mile West
F65	CAEDF0000073785	1/4 - 1/2 Mile West
F66	CAEDF0000133216	1/4 - 1/2 Mile West
F67	CAEDF0000140369	1/4 - 1/2 Mile West
68	CAEDF0000022484	1/4 - 1/2 Mile SSW
F69	CAEDF0000066948	1/4 - 1/2 Mile West
F70	CAEDF0000118424	1/4 - 1/2 Mile West
F71	CAEDF0000063928	1/4 - 1/2 Mile West
F72	CAEDF0000131445	1/4 - 1/2 Mile West
G73	CAEDF0000128927	1/2 - 1 Mile South
G74	CAEDF0000020594	1/2 - 1 Mile South
H75	CAEDF0000053679	1/2 - 1 Mile SW
G76	CAEDF0000042258	1/2 - 1 Mile South
G77	CAEDF0000104855	1/2 - 1 Mile South
H78	CAEDF0000060495	1/2 - 1 Mile SW
H79	CAEDF0000076795	1/2 - 1 Mile SW
G80	CAEDF0000076686	1/2 - 1 Mile South
I81	CAEDF0000064841	1/2 - 1 Mile WNW
I82	CAEDF0000037712	1/2 - 1 Mile WNW
I83	CAEDF0000065005	1/2 - 1 Mile WNW
I84	CAEDF0000081405	1/2 - 1 Mile WNW
I85	CAEDF0000039294	1/2 - 1 Mile WNW
I86	CAEDF0000045796	1/2 - 1 Mile WNW
I87	CAEDF0000031915	1/2 - 1 Mile WNW
I88	CAEDF0000071499	1/2 - 1 Mile WNW
J89	CAEDF0000044649	1/2 - 1 Mile West
J90	CAEDF0000117897	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I91	CAEDF0000074306	1/2 - 1 Mile WNW
I92	CAEDF0000039167	1/2 - 1 Mile WNW
I93	CAEDF0000040855	1/2 - 1 Mile WNW
I94	CAEDF0000042330	1/2 - 1 Mile WNW
J95	CAEDF0000096392	1/2 - 1 Mile West
J96	CAEDF0000103439	1/2 - 1 Mile West
I97	CAEDF0000090849	1/2 - 1 Mile WNW
J98	CAEDF0000082991	1/2 - 1 Mile WNW
J99	CAEDF0000112933	1/2 - 1 Mile West
J100	CAEDF0000092752	1/2 - 1 Mile West
J101	CAEDF0000066040	1/2 - 1 Mile West
J102	CAEDF0000133458	1/2 - 1 Mile West
J103	CAEDF0000056211	1/2 - 1 Mile West
J104	CAEDF0000033752	1/2 - 1 Mile West
J105	CAEDF0000019555	1/2 - 1 Mile West
J106	CAEDF0000045462	1/2 - 1 Mile West
J107	CAEDF0000135009	1/2 - 1 Mile West
J108	CAEDF0000129756	1/2 - 1 Mile West
J109	CAEDF0000022122	1/2 - 1 Mile WNW
J110	CAEDF0000049177	1/2 - 1 Mile West
J111	CAEDF0000034556	1/2 - 1 Mile West
J112	CAEDF0000031723	1/2 - 1 Mile West
J113	CAEDF0000077643	1/2 - 1 Mile West
J114	CAEDF0000009727	1/2 - 1 Mile West
J115	CAEDF0000113287	1/2 - 1 Mile West
J116	CAEDF0000029815	1/2 - 1 Mile West
J117	CAEDF0000056016	1/2 - 1 Mile West
J118	CAEDF0000013855	1/2 - 1 Mile West
J119	CAEDF0000000531	1/2 - 1 Mile West
J120	CAEDF0000059158	1/2 - 1 Mile West
J121	CAEDF0000131729	1/2 - 1 Mile West
J123	CAEDF0000082501	1/2 - 1 Mile West
J124	CAEDF0000015671	1/2 - 1 Mile West
J125	CAEDF0000065953	1/2 - 1 Mile WNW
K126	CAEDF0000128955	1/2 - 1 Mile WNW
K127	CAEDF0000061367	1/2 - 1 Mile WNW
J128	CAEDF0000087740	1/2 - 1 Mile West
J129	CAEDF0000114887	1/2 - 1 Mile West
J130	CAEDF0000095516	1/2 - 1 Mile West
J131	CAEDF0000048726	1/2 - 1 Mile West
J132	CAEDF0000015935	1/2 - 1 Mile WNW
J133	CAEDF0000066185	1/2 - 1 Mile West
K134	CAEDF0000004678	1/2 - 1 Mile WNW
K135	CAEDF0000069064	1/2 - 1 Mile WNW
J136	CAEDF0000134082	1/2 - 1 Mile West
J137	CAEDF0000082303	1/2 - 1 Mile West
J138	CAEDF0000109716	1/2 - 1 Mile WNW
J139	CAEDF0000124137	1/2 - 1 Mile West
K140	CAEDF0000099606	1/2 - 1 Mile WNW
J141	CAEDF0000115929	1/2 - 1 Mile WNW
K142	CAEDF0000084770	1/2 - 1 Mile WNW
K143	CAEDF0000133980	1/2 - 1 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J144	CAEDF0000089261	1/2 - 1 Mile West
J145	CAEDF0000136217	1/2 - 1 Mile West
K146	CAEDF0000018701	1/2 - 1 Mile WNW
K147	CAEDF0000107594	1/2 - 1 Mile WNW
K148	CAEDF0000132028	1/2 - 1 Mile WNW
J149	CAEDF0000020828	1/2 - 1 Mile West
L150	CAEDF0000003131	1/2 - 1 Mile SSE
K151	CAEDF0000031291	1/2 - 1 Mile WNW
K152	CAEDF0000058826	1/2 - 1 Mile WNW
K153	CAEDF0000137312	1/2 - 1 Mile WNW
J154	CAEDF0000058245	1/2 - 1 Mile West
J155	CAEDF0000056357	1/2 - 1 Mile West
M156	CAEDF0000065903	1/2 - 1 Mile West
M157	CAEDF0000116886	1/2 - 1 Mile West
K158	CAEDF0000077728	1/2 - 1 Mile West
L159	CAEDF0000111586	1/2 - 1 Mile SSE
K160	CAEDF0000086698	1/2 - 1 Mile WNW
L161	CAEDF0000061559	1/2 - 1 Mile SSE
K162	CAEDF0000126032	1/2 - 1 Mile WNW
M163	CAEDF0000059124	1/2 - 1 Mile West
K164	CAEDF0000126832	1/2 - 1 Mile WNW
L165	CAEDF0000000696	1/2 - 1 Mile SSE
K166	CAEDF0000059999	1/2 - 1 Mile WNW
N167	CAEDF0000107356	1/2 - 1 Mile WNW
K168	CAEDF0000010591	1/2 - 1 Mile WNW
M169	CAEDF0000104772	1/2 - 1 Mile WSW
N170	CAEDF0000008590	1/2 - 1 Mile WNW
N171	CAEDF0000068530	1/2 - 1 Mile WNW
M172	CAEDF0000008573	1/2 - 1 Mile West
M173	CAEDF0000060762	1/2 - 1 Mile West
M174	CAEDF0000042687	1/2 - 1 Mile West
O175	CAEDF0000096482	1/2 - 1 Mile West
M176	CAEDF0000053692	1/2 - 1 Mile West
O177	CAEDF0000125713	1/2 - 1 Mile West
O178	CAEDF0000067827	1/2 - 1 Mile West
Q180	CAEDF0000032174	1/2 - 1 Mile WSW
Q181	CAEDF0000100287	1/2 - 1 Mile WSW
Q182	CAEDF0000117022	1/2 - 1 Mile WSW
Q183	CAEDF0000110271	1/2 - 1 Mile WSW
Q184	CAEDF0000079997	1/2 - 1 Mile WSW
Q185	CAEDF0000135476	1/2 - 1 Mile WSW
Q186	CAEDF0000013350	1/2 - 1 Mile WSW
Q187	CAEDF0000129710	1/2 - 1 Mile WSW
R188	CAEDF0000104979	1/2 - 1 Mile SE
R189	CAEDF0000057450	1/2 - 1 Mile SE
R191	CAEDF0000023633	1/2 - 1 Mile SE
R192	CAEDF0000118159	1/2 - 1 Mile SSE
R194	CAEDF0000051925	1/2 - 1 Mile SE
T195	CAEDF0000050975	1/2 - 1 Mile WSW
T196	CAEDF0000110587	1/2 - 1 Mile SW
U197	CAEDF0000133977	1/2 - 1 Mile SE
R198	CAEDF0000132640	1/2 - 1 Mile SE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
T199	CAEDF0000069358	1/2 - 1 Mile SW
U201	CAEDF0000111068	1/2 - 1 Mile SE
T202	CAEDF0000060202	1/2 - 1 Mile WSW
T203	CAEDF0000066785	1/2 - 1 Mile SW
U204	CAEDF0000088611	1/2 - 1 Mile SE
T205	CAEDF0000056573	1/2 - 1 Mile SW
U206	CAEDF0000128482	1/2 - 1 Mile SE
U207	CAEDF0000062590	1/2 - 1 Mile SE
T208	CAEDF0000042737	1/2 - 1 Mile WSW
209	CAEDF0000016793	1/2 - 1 Mile SW
T210	CAEDF0000135093	1/2 - 1 Mile WSW
V211	CAEDF0000044405	1/2 - 1 Mile SE
U212	CAEDF0000101157	1/2 - 1 Mile SE
T213	CAEDF0000092805	1/2 - 1 Mile WSW
U214	CAEDF0000137513	1/2 - 1 Mile SE
U215	CAEDF0000105647	1/2 - 1 Mile SE
U216	CAEDF0000018304	1/2 - 1 Mile SE
U217	CAEDF0000046393	1/2 - 1 Mile SE
U218	CAEDF0000097978	1/2 - 1 Mile SE
U219	CAEDF0000048876	1/2 - 1 Mile SE
U220	CAEDF0000112709	1/2 - 1 Mile SE
U221	CAEDF0000044012	1/2 - 1 Mile SE
U222	CAEDF0000082102	1/2 - 1 Mile SE
W223	CAEDF0000139298	1/2 - 1 Mile WSW
W224	CAEDF0000142760	1/2 - 1 Mile WSW
X226	CAEDF0000090717	1/2 - 1 Mile NW
X227	CAEDF0000079627	1/2 - 1 Mile NW
V228	CAEDF0000093226	1/2 - 1 Mile SE
W229	CAEDF0000093882	1/2 - 1 Mile WSW
W230	CAEDF0000108940	1/2 - 1 Mile WSW
W231	CAEDF0000139103	1/2 - 1 Mile WSW
W232	CAEDF0000131154	1/2 - 1 Mile WSW
W233	CAEDF0000092376	1/2 - 1 Mile WSW
X234	CAEDF0000089827	1/2 - 1 Mile NW
W235	CAEDF0000084996	1/2 - 1 Mile WSW
W236	CAEDF0000082577	1/2 - 1 Mile WSW
W237	CAEDF0000071387	1/2 - 1 Mile WSW
W238	CAEDF0000068737	1/2 - 1 Mile WSW
X239	CAEDF0000107573	1/2 - 1 Mile NW
X240	CAEDF0000072534	1/2 - 1 Mile NW
W241	CAEDF0000020436	1/2 - 1 Mile WSW
X242	CAEDF0000078245	1/2 - 1 Mile NW
W243	CAEDF0000076788	1/2 - 1 Mile WSW
X244	CAEDF0000125673	1/2 - 1 Mile NW
X245	CAEDF0000018033	1/2 - 1 Mile NW
X246	CAEDF0000096679	1/2 - 1 Mile NW
X247	CAEDF0000085538	1/2 - 1 Mile NW
X248	CAEDF0000041180	1/2 - 1 Mile NW
X249	CAEDF0000002153	1/2 - 1 Mile NW
250	CAEDF0000052333	1/2 - 1 Mile SW
X251	CAEDF0000126956	1/2 - 1 Mile NW
X252	CAEDF0000064018	1/2 - 1 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

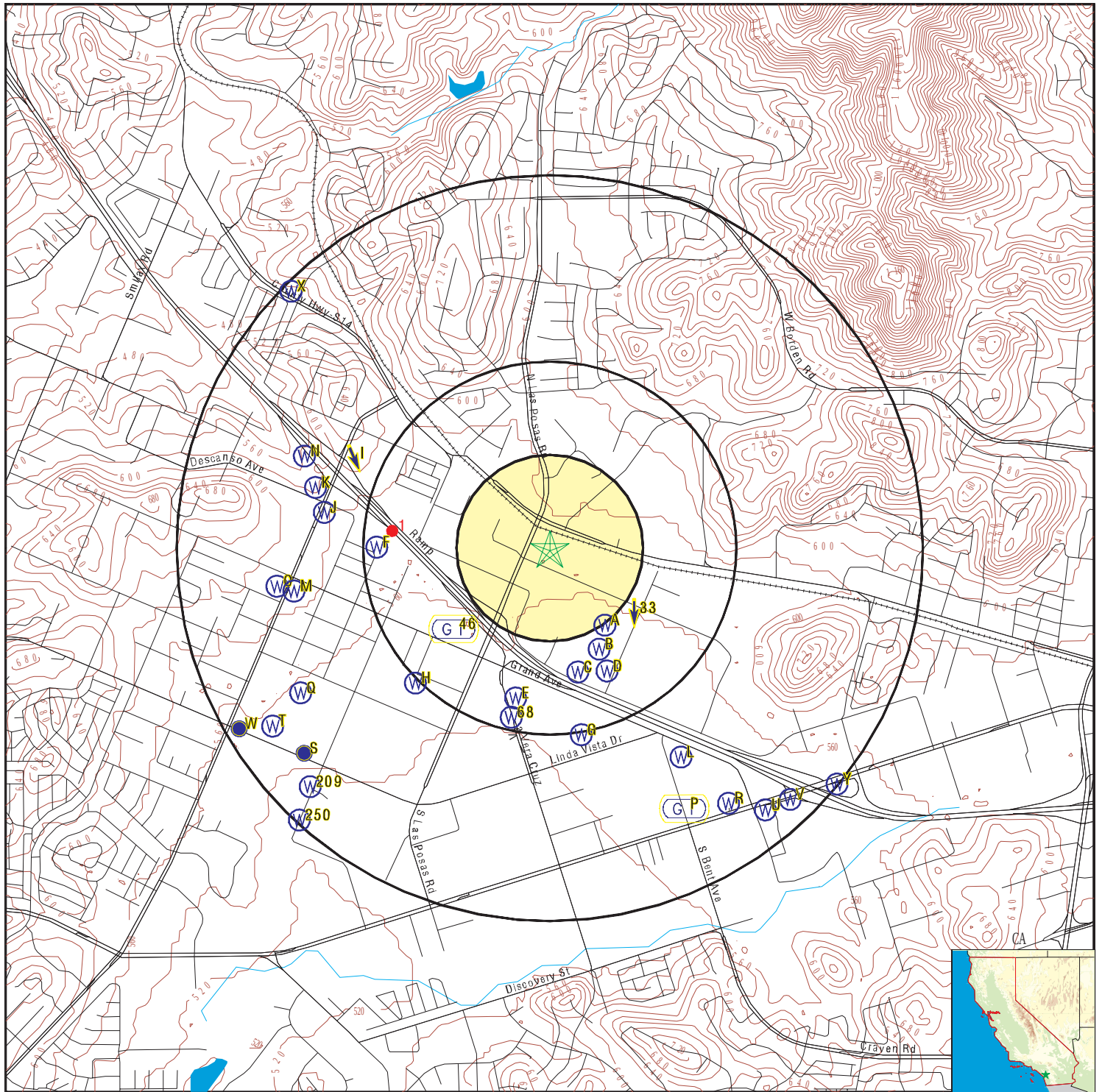
MAP ID	WELL ID	LOCATION FROM TP
Y253	CAEDF0000065860	1/2 - 1 Mile SE
Y254	CAEDF0000127855	1/2 - 1 Mile SE
Y255	CAEDF0000005624	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006621	1/4 - 1/2 Mile West

PHYSICAL SETTING SOURCE MAP - 6332326.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: San Marcos A
 ADDRESS: 225 N Las Posas Road
 San Marcos CA 92069
 LAT/LONG: 33.147184 / 117.188421

CLIENT: Stantec
 CONTACT: Alicia Jansen
 INQUIRY #: 6332326.2s
 DATE: January 15, 2021 5:59 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000131462

Well ID: SL209154190-D-3 Well Type: MONITORING
Source: EDF Other Name: D-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-3

A2
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000115238

Well ID: SL209154190-MPE-6 Well Type: MONITORING
Source: EDF Other Name: MPE-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-6

A3
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000040778

Well ID: SL209154190-W-2 Well Type: MONITORING
Source: EDF Other Name: W-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=W-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=W-2

A4
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000127259

Well ID: SL209154190-MPE-1 Well Type: MONITORING
Source: EDF Other Name: MPE-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000056526

Well ID: SL209154190-MPE-9 Well Type: MONITORING
Source: EDF Other Name: MPE-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-9

A6
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000052161

Well ID: SL209154190-MPE-11 Well Type: MONITORING
Source: EDF Other Name: MPE-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-11

A7
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000008671

Well ID: SL209154190-MPE-14 Well Type: MONITORING
Source: EDF Other Name: MPE-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-14

A8
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000018645

Well ID: SL209154190-W-3 Well Type: MONITORING
Source: EDF Other Name: W-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=W-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=W-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000031287

Well ID: SL209154190-W-1 Well Type: MONITORING
Source: EDF Other Name: W-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=W-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=W-1

A10
SE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000106374

Well ID: SL209154190-MPE-5 Well Type: MONITORING
Source: EDF Other Name: MPE-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-5

A11
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000101568

Well ID: SL209154190-MPE-10 Well Type: MONITORING
Source: EDF Other Name: MPE-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-10

A12
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000136641

Well ID: SL209154190-MPE-8 Well Type: MONITORING
Source: EDF Other Name: MPE-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000120758

Well ID: SL209154190-MPE-2 Well Type: MONITORING
Source: EDF Other Name: MPE-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-2

A14
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000104682

Well ID: SL209154190-MPE-13 Well Type: MONITORING
Source: EDF Other Name: MPE-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-13

A15
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000129085

Well ID: SL209154190-MPE-12 Well Type: MONITORING
Source: EDF Other Name: MPE-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-12

A16
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000130495

Well ID: SL209154190-P-7 Well Type: MONITORING
Source: EDF Other Name: P-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000016754

Well ID: SL209154190-D-6 Well Type: MONITORING
Source: EDF Other Name: D-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-6

A18
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000073985

Well ID: SL209154190-D-2 Well Type: MONITORING
Source: EDF Other Name: D-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-2

A19
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000123597

Well ID: SL209154190-P-3 Well Type: MONITORING
Source: EDF Other Name: P-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-3

A20
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000022897

Well ID: SL209154190-MPE-4 Well Type: MONITORING
Source: EDF Other Name: MPE-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A21
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000137737

Well ID: SL209154190-MPE-7 Well Type: MONITORING
Source: EDF Other Name: MPE-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-7

A22
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049327

Well ID: SL209154190-P-5 Well Type: MONITORING
Source: EDF Other Name: P-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-5

A23
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000014808

Well ID: SL209154190-MPE-3 Well Type: MONITORING
Source: EDF Other Name: MPE-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-3

A24
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072903

Well ID: SL209154190-MPE-15 Well Type: MONITORING
Source: EDF Other Name: MPE-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-15

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A25
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000018233

Well ID: SL209154190-MPE-16 Well Type: MONITORING
Source: EDF Other Name: MPE-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-16

A26
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000092076

Well ID: SL209154190-MPE-17 Well Type: MONITORING
Source: EDF Other Name: MPE-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-17

A27
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000003204

Well ID: SL209154190-MPE-20 Well Type: MONITORING
Source: EDF Other Name: MPE-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-20

A28
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000104245

Well ID: SL209154190-MPE-19 Well Type: MONITORING
Source: EDF Other Name: MPE-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A29
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000058982

Well ID: SL209154190-P-6 Well Type: MONITORING
Source: EDF Other Name: P-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-6

A30
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000047121

Well ID: SL209154190-MPE-18 Well Type: MONITORING
Source: EDF Other Name: MPE-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=MPE-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=MPE-18

A31
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000075034

Well ID: SL209154190-D-4 Well Type: MONITORING
Source: EDF Other Name: D-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-4

B32
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000122182

Well ID: SL0607396081-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

33 SE 1/4 - 1/2 Mile Lower	Site ID: Not Reported		
	Groundwater Flow: S	AQUIFLOW	34135
	Shallow Water Depth: 6.5		
	Deep Water Depth: 15		
	Average Water Depth: Not Reported		
	Date: 08/31/1993		

B34 SSE 1/4 - 1/2 Mile Lower		CA WELLS	CAEDF0000014594

Well ID:	SL209154190-P-2	Well Type:	MONITORING
Source:	EDF	Other Name:	P-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-2		

B35 SSE 1/4 - 1/2 Mile Lower		CA WELLS	CAEDF0000083818

Well ID:	SL209154190-D-1	Well Type:	MONITORING
Source:	EDF	Other Name:	D-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-1		

B36 SSE 1/4 - 1/2 Mile Lower		CA WELLS	CAEDF0000053323

Well ID:	SL0607396081-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-18		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B37
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000020363

Well ID: SL0607396081-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-16

C38
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000102035

Well ID: SL0607396081-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-15

B39
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000100907

Well ID: SL0607396081-MW-17D Well Type: MONITORING
Source: EDF Other Name: MW-17D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-17D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-17D

B40
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000072002

Well ID: SL0607396081-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B41
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000086504

Well ID: SL0607396081-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-2

B42
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000059314

Well ID: SL0607396081-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-1

B43
SE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000087945

Well ID: SL209154190-P-1 Well Type: MONITORING
Source: EDF Other Name: P-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-1

B44
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000070036

Well ID: SL0607396081-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B45
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000009574

Well ID: SL0607396081-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-20

46
SW
1/4 - 1/2 Mile
Lower

Site ID: Not Reported
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 12
Date: 05/29/1987

AQUIFLOW 38459

C47
South
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000088046

Well ID: SL0607396081-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-14

C48
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000010826

Well ID: SL0607396081-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-13

C49
SSE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000018395

Well ID: SL0607396081-MW-11D Well Type: MONITORING
Source: EDF Other Name: MW-11D

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-11D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-11D

**C50
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000088905

Well ID: SL0607396081-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-22

**D51
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000143214

Well ID: SL209154190-D-5 Well Type: MONITORING
Source: EDF Other Name: D-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=D-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=D-5

**D52
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000052265

Well ID: SL209154190-P-4 Well Type: MONITORING
Source: EDF Other Name: P-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL209154190&assigned_name=P-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL209154190&assigned_name=P-4

**D53
SSE
1/4 - 1/2 Mile
Lower**

CA WELLS CAEDF0000048855

Well ID: SL0607396081-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0607396081&assigned_name=MW-21&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607396081&assigned_name=MW-21

E54
South
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000006292

Well ID: T0607302416-MW8 Well Type: MONITORING
Source: EDF Other Name: MW8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW8

E55
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000059941

Well ID: T0607302416-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW1

E56
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF00000079510

Well ID: T0607302416-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW2

E57
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000113813

Well ID: T0607302416-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E58
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000019095

Well ID: T0607302416-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW5

E59
South
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000062067

Well ID: T0607302416-MW9 Well Type: MONITORING
Source: EDF Other Name: MW9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW9

E60
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000004057

Well ID: T0607302416-MW6 Well Type: MONITORING
Source: EDF Other Name: MW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW6

E61
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000041824

Well ID: T0607302416-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F62
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000095674

Well ID: T0607302697-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-8

F63
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089438

Well ID: T0607302697-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-11

F64
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000122519

Well ID: T0607302282-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302282&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302282&assigned_name=MW-6

F65
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073785

Well ID: T0607302697-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F66
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000133216

Well ID: T0607302697-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-7

F67
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000140369

Well ID: T0607302282-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302282&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302282&assigned_name=MW-7

68
SSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000022484

Well ID: T0607302416-MW7 Well Type: MONITORING
Source: EDF Other Name: MW7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302416&assigned_name=MW7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302416&assigned_name=MW7

F69
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000066948

Well ID: T0607302697-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F70
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000118424

Well ID: T0607302282-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302282&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302282&assigned_name=MW-5

F71
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000063928

Well ID: T0607302697-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-5

F72
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000131445

Well ID: T0607302697-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302697&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302697&assigned_name=MW-10

G73
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128927

Well ID: T10000006374-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006374&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006374&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G74
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000020594

Well ID: T10000006374-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006374&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006374&assigned_name=MW-4

H75
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053679

Well ID: T0607302493-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302493&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302493&assigned_name=MW-3

G76
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042258

Well ID: T10000006374-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006374&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006374&assigned_name=MW-2

G77
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104855

Well ID: T10000006374-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006374&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006374&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H78
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000060495

Well ID: T0607302493-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302493&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302493&assigned_name=MW-1

H79
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076795

Well ID: T0607302493-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302493&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302493&assigned_name=MW-2

G80
South
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076686

Well ID: T10000006374-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000006374&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000006374&assigned_name=MW-5

I81
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064841

Well ID: T0607301273-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I82
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037712

Well ID: T0607301273-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-6

I83
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065005

Well ID: T0607301273-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-5

I84
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081405

Well ID: T0607301273-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-7

I85
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039294

Well ID: T0607301273-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I86
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045796

Well ID: T0607301273-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-3

I87
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031915

Well ID: T0607301273-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-9

I88
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000071499

Well ID: T0607301273-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-4

J89
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044649

Well ID: T0607301309-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=MW-21

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J90
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117897

Well ID: T0607301309-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=MW-20

I91
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074306

Well ID: T0607301273-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-8

I92
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039167

Well ID: T0607301273-EW-1 Well Type: MONITORING
Source: EDF Other Name: EW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=EW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=EW-1

I93
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000040855

Well ID: T0607301273-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I94
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042330

Well ID: T0607301273-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-10

J95
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096392

Well ID: T0607302827-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-12

J96
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103439

Well ID: T0607302827-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-18

I97
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090849

Well ID: T0607301273-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301273&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301273&assigned_name=MW-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J98
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082991

Well ID: T0607303122-URS-MW-4 Well Type: MONITORING
Source: EDF Other Name: URS-MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=URS-MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=URS-MW-4

J99
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112933

Well ID: T0607302827-MW-B1 Well Type: MONITORING
Source: EDF Other Name: MW-B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-B1

J100
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092752

Well ID: T0607301309-URS-PPW4 Well Type: MONITORING
Source: EDF Other Name: URS-PPW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=URS-PPW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=URS-PPW4

J101
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066040

Well ID: T0607301309-URS-CMT1 Well Type: MONITORING
Source: EDF Other Name: URS-CMT1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=URS-CMT1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=URS-CMT1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J102
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133458

Well ID: T0607302827-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-17

J103
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056211

Well ID: T0607301309-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=MW-17

J104
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033752

Well ID: T0607301309-CB-04 Well Type: MONITORING
Source: EDF Other Name: CB-04
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-04&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-04

J105
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019555

Well ID: T0607302827-MW-B5 Well Type: MONITORING
Source: EDF Other Name: MW-B5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-B5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-B5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J106
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045462

Well ID: T0607301309-CB-02 Well Type: MONITORING
Source: EDF Other Name: CB-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-02

J107
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000135009

Well ID: T0607301309-URS-PPW1 Well Type: MONITORING
Source: EDF Other Name: URS-PPW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=URS-PPW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=URS-PPW1

J108
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000129756

Well ID: T0607301309-URS-PPW3 Well Type: MONITORING
Source: EDF Other Name: URS-PPW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=URS-PPW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=URS-PPW3

J109
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022122

Well ID: T0607302827-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-19

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J110
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049177

Well ID: T0607301309-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=MW-16

J111
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034556

Well ID: T0607301309-CB-03 Well Type: MONITORING
Source: EDF Other Name: CB-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-03

J112
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031723

Well ID: T0607302827-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-16

J113
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077643

Well ID: T0607301309-CB-10B Well Type: MONITORING
Source: EDF Other Name: CB-10B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-10B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-10B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J114
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009727

Well ID: T0607302827-MW-B4 Well Type: MONITORING
Source: EDF Other Name: MW-B4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-B4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-B4

J115
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113287

Well ID: T0607301309-CB-07 Well Type: MONITORING
Source: EDF Other Name: CB-07
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-07&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-07

J116
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000029815

Well ID: T0607301309-CB-10A Well Type: MONITORING
Source: EDF Other Name: CB-10A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-10A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-10A

J117
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056016

Well ID: T0607301309-CB-01B Well Type: MONITORING
Source: EDF Other Name: CB-01B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-01B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-01B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J118
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013855

Well ID: T0607302827-MW-B3 Well Type: MONITORING
Source: EDF Other Name: MW-B3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-B3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-B3

J119
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000531

Well ID: T0607301309-CB-05 Well Type: MONITORING
Source: EDF Other Name: CB-05
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-05&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-05

J120
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059158

Well ID: T0607301309-URS-PPW2 Well Type: MONITORING
Source: EDF Other Name: URS-PPW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=URS-PPW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=URS-PPW2

J121
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000131729

Well ID: T0607302827-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-15

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I122
WNW
1/2 - 1 Mile
Higher

Site ID: Not Reported
Groundwater Flow: SSE
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 30
Date: 10/15/1993

AQUIFLOW 38806

J123
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082501

Well ID: T0607302827-MW-B6 Well Type: MONITORING
Source: EDF Other Name: MW-B6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-B6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-B6

J124
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015671

Well ID: T0607301309-CB-01A Well Type: MONITORING
Source: EDF Other Name: CB-01A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=CB-01A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=CB-01A

J125
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065953

Well ID: T0607303122-W-6 Well Type: MONITORING
Source: EDF Other Name: W-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K126
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128955

Well ID: T0607302478-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-2

K127
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061367

Well ID: T0619784179-RW-6 Well Type: MONITORING
Source: EDF Other Name: RW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619784179&assigned_name=RW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619784179&assigned_name=RW-6

J128
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087740

Well ID: T0607302827-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-13

J129
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114887

Well ID: T0607302827-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J130
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000095516

Well ID: T0607301309-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301309&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301309&assigned_name=MW-14

J131
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048726

Well ID: T0607302827-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302827&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302827&assigned_name=MW-11

J132
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015935

Well ID: T0607302478-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-3

J133
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066185

Well ID: T0607303122-W-8 Well Type: MONITORING
Source: EDF Other Name: W-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-8

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K134
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004678

Well ID: T0607302478-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-7

K135
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069064

Well ID: T0607302478-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-4

J136
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134082

Well ID: T0607303122-W-10 Well Type: MONITORING
Source: EDF Other Name: W-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-10

J137
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082303

Well ID: T0607303122-W-7 Well Type: MONITORING
Source: EDF Other Name: W-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J138
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109716

Well ID: T0607302478-DD-13 Well Type: MONITORING
Source: EDF Other Name: DD-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=DD-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=DD-13

J139
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124137

Well ID: T0607303122-W-5 Well Type: MONITORING
Source: EDF Other Name: W-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-5

K140
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099606

Well ID: T0607302478-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-5

J141
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115929

Well ID: T0607303122-W-9 Well Type: MONITORING
Source: EDF Other Name: W-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K142
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084770

Well ID: T0607302478-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-11

K143
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133980

Well ID: T0607302478-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-1

J144
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089261

Well ID: T0607303122-W-12R Well Type: MONITORING
Source: EDF Other Name: W-12R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-12R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-12R

J145
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136217

Well ID: T0607303122-W-12 Well Type: MONITORING
Source: EDF Other Name: W-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K146
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018701

Well ID: T0607302478-DD-12 Well Type: MONITORING
Source: EDF Other Name: DD-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=DD-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=DD-12

K147
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107594

Well ID: T0607302478-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-6

K148
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132028

Well ID: T0619784179-RW-1 Well Type: MONITORING
Source: EDF Other Name: RW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619784179&assigned_name=RW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619784179&assigned_name=RW-1

J149
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020828

Well ID: T0607303122-W-2 Well Type: MONITORING
Source: EDF Other Name: W-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L150
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF000003131

Well ID: T06019794315-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019794315&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019794315&assigned_name=MW-4

K151
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000031291

Well ID: T0607302478-URS-MW-2 Well Type: MONITORING
Source: EDF Other Name: URS-MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW-2

K152
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058826

Well ID: T0607302478-URS-MW2 Well Type: MONITORING
Source: EDF Other Name: URS-MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW2

K153
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137312

Well ID: T0607302478-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J154
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058245

Well ID: T0607303122-W-1 Well Type: MONITORING
Source: EDF Other Name: W-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-1

J155
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056357

Well ID: T0607303122-W-3 Well Type: MONITORING
Source: EDF Other Name: W-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-3

M156
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065903

Well ID: T0607399218-HP-5 Well Type: MONITORING
Source: EDF Other Name: HP-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=HP-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=HP-5

M157
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000116886

Well ID: T0607399218-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K158
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077728

Well ID: T0607303122-W-11 Well Type: MONITORING
Source: EDF Other Name: W-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-11

L159
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111586

Well ID: T10000009279-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000009279&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000009279&assigned_name=MW-7

K160
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086698

Well ID: T0607303122-URS-MW-3 Well Type: MONITORING
Source: EDF Other Name: URS-MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=URS-MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=URS-MW-3

L161
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000061559

Well ID: T06019794315-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019794315&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019794315&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K162
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126032

Well ID: T0607303122-W-13 Well Type: MONITORING
Source: EDF Other Name: W-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303122&assigned_name=W-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303122&assigned_name=W-13

M163
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059124

Well ID: T0607399218-HP-4 Well Type: MONITORING
Source: EDF Other Name: HP-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=HP-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=HP-4

K164
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126832

Well ID: T0607302478-URS-MW6 Well Type: MONITORING
Source: EDF Other Name: URS-MW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW6

L165
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000000696

Well ID: T06019794315-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019794315&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019794315&assigned_name=MW-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K166
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059999

Well ID: T0607302478-URS-MW5 Well Type: MONITORING
Source: EDF Other Name: URS-MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW5

N167
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107356

Well ID: T0607302478-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-8

K168
WNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010591

Well ID: T0607302478-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=MW-9

M169
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104772

Well ID: T0607399218-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N170
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000008590

Well ID: T0607302478-URS-MW1 Well Type: MONITORING
Source: EDF Other Name: URS-MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW1

N171
WNW
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000068530

Well ID: T0607302478-URS-MW-1 Well Type: MONITORING
Source: EDF Other Name: URS-MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302478&assigned_name=URS-MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302478&assigned_name=URS-MW-1

M172
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000008573

Well ID: T0607399218-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-1

M173
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000060762

Well ID: T0607399218-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M174
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042687

Well ID: T0607399218-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-3

O175
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000096482

Well ID: T0607399218-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-9

M176
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053692

Well ID: T0607399218-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-4

O177
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125713

Well ID: T0607399218-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O178
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067827

Well ID: T0607399218-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399218&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399218&assigned_name=MW-6

P179
SSE
1/2 - 1 Mile
Lower

Site ID: 9UT1516
Groundwater Flow: Not Reported
Shallow Water Depth: 10
Deep Water Depth: 16
Average Water Depth: Not Reported
Date: 02/15/1990

AQUIFLOW 34181

Q180
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000032174

Well ID: T0607301979-MW7 Well Type: MONITORING
Source: EDF Other Name: MW7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW7

Q181
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000100287

Well ID: T0607301979-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW3

Q182
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117022

Well ID: T0607301979-MW6 Well Type: MONITORING
Source: EDF Other Name: MW6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW6

Q183
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110271

Well ID: T0607301979-MWA Well Type: MONITORING
Source: EDF Other Name: MWA
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MWA&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MWA

Q184
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079997

Well ID: T0607301979-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW5

Q185
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000135476

Well ID: T0607301979-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW4

Q186
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000013350

Well ID: T0607301979-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW2&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW2

Q187
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000129710

Well ID: T0607301979-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301979&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301979&assigned_name=MW1

R188
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104979

Well ID: T06019784786-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW5

R189
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000057450

Well ID: T06019784786-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW4

P190
SSE
1/2 - 1 Mile
Lower

Site ID: 9UT0782
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: >30
Date: 10/09/1987

AQUIFLOW 37970

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R191
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000023633

Well ID: T06019784786-MW6 Well Type: MONITORING
Source: EDF Other Name: MW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW6

R192
SSE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000118159

Well ID: T06019784786-MW7 Well Type: MONITORING
Source: EDF Other Name: MW7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW7

S193
SW
1/2 - 1 Mile
Lower

AQUIFLOW 38309

Site ID: Not Reported
Groundwater Flow: NE
Shallow Water Depth: 7.5
Deep Water Depth: 15
Average Water Depth: Not Reported
Date: 07/1990

R194
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000051925

Well ID: T06019784786-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW3

T195
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050975

Well ID: T0607302526-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW5

T196
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110587

Well ID: T0607302526-MW3 Well Type: MONITORING
Source: EDF Other Name: MW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW3

U197
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000133977

Well ID: T0607300537-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-24

R198
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132640

Well ID: T06019784786-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW2

T199
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069358

Well ID: T0607302526-MW6 Well Type: MONITORING
Source: EDF Other Name: MW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW6&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW6

**S200
SW
1/2 - 1 Mile
Lower**

Site ID: 9UT0892
Groundwater Flow: E
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 22.5
Date: 01/11/1989

AQUIFLOW 34147

**U201
SE
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000111068

Well ID: T06019784786-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019784786&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019784786&assigned_name=MW1

**T202
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000060202

Well ID: T0607302526-MW1 Well Type: MONITORING
Source: EDF Other Name: MW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW1

**T203
SW
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000066785

Well ID: T0607302526-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U204
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088611

Well ID: T0607300537-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-21

T205
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000056573

Well ID: T0607302526-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302526&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302526&assigned_name=MW4

U206
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000128482

Well ID: T0607300537-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-17

U207
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000062590

Well ID: T0607300537-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-23

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T208
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000042737

Well ID: T0608106225-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-3

209
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016793

Well ID: L10006943141-SM-5 Well Type: MONITORING
Source: EDF Other Name: SM-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006943141&assigned_name=SM-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006943141&assigned_name=SM-5

T210
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000135093

Well ID: T0608106225-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-5

V211
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044405

Well ID: T0607300537-B-15 Well Type: MONITORING
Source: EDF Other Name: B-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=B-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=B-15

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U212
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101157

Well ID: T0607300537-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-18

T213
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092805

Well ID: T0608106225-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-6

U214
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137513

Well ID: T06019781381-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019781381&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019781381&assigned_name=MW-1

U215
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000105647

Well ID: T0619738267-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U216
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018304

Well ID: T0619738267-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-6

U217
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000046393

Well ID: T0619738267-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-3

U218
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097978

Well ID: T0619738267-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-5

U219
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048876

Well ID: T0619738267-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U220
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000112709

Well ID: T0619738267-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-7

U221
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044012

Well ID: T0619738267-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619738267&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619738267&assigned_name=MW-4

U222
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082102

Well ID: T0607300537-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=MW-19

W223
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139298

Well ID: T0608106225-RW3 Well Type: MONITORING
Source: EDF Other Name: RW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=RW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=RW3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W224
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000142760

Well ID: T0608106225-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-10

W225
WSW
1/2 - 1 Mile
Lower

Site ID: Not Reported
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 15
Date: 10/07/1988

AQUIFLOW 38286

X226
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090717

Well ID: T0607300358-MW-31 Well Type: MONITORING
Source: EDF Other Name: MW-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-31

X227
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079627

Well ID: T0607300358-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-21

V228
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093226

Well ID: T0607300537-B-5R Well Type: MONITORING
Source: EDF Other Name: B-5R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300537&assigned_name=B-5R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300537&assigned_name=B-5R

W229
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093882

Well ID: T0608106225-RW1 Well Type: MONITORING
Source: EDF Other Name: RW1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=RW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=RW1

W230
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108940

Well ID: T0608106225-RW2 Well Type: MONITORING
Source: EDF Other Name: RW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=RW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=RW2

W231
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000139103

Well ID: T0608106225-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-4

W232
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131154

Well ID: T0608106225-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-1&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-1

W233
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000092376

Well ID: T0608106225-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-11

X234
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089827

Well ID: T0607300358-MW-30 Well Type: MONITORING
Source: EDF Other Name: MW-30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-30

W235
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084996

Well ID: T0608106225-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-9

W236
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000082577

Well ID: L10006943141-SM-6 Well Type: MONITORING
Source: EDF Other Name: SM-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006943141&assigned_name=SM-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006943141&assigned_name=SM-6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W237
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071387

Well ID: T0608106225-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-7

W238
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000068737

Well ID: T0608106225-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-2

X239
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000107573

Well ID: T0607300358-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-22

X240
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072534

Well ID: T0607300358-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W241
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000020436

Well ID: T0608106225-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-8

X242
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078245

Well ID: T0607300358-MW-14B Well Type: MONITORING
Source: EDF Other Name: MW-14B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-14B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-14B

W243
WSW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000076788

Well ID: T0608106225-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608106225&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608106225&assigned_name=MW-12

X244
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125673

Well ID: T0607300358-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X245
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000018033

Well ID: T0607300358-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-15

X246
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096679

Well ID: T0607300358-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-19

X247
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085538

Well ID: T0607300358-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-8

X248
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000041180

Well ID: T0607300358-MW-25 Well Type: MONITORING
Source: EDF Other Name: MW-25
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-25&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-25

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X249
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000002153

Well ID: T0607300358-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-23

250
SW
1/2 - 1 Mile
Lower

CA WELLS CAEDF00000052333

Well ID: L10006943141-SM-3 Well Type: MONITORING
Source: EDF Other Name: SM-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10006943141&assigned_name=SM-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006943141&assigned_name=SM-3

X251
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000126956

Well ID: T0607300358-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-16

X252
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064018

Well ID: T0607300358-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300358&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300358&assigned_name=MW-12

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y253
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000065860

Well ID: T0607301754-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301754&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301754&assigned_name=MW-6

Y254
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127855

Well ID: T0607301754-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301754&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301754&assigned_name=MW-2

Y255
SE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000005624

Well ID: T0607301754-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301754&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301754&assigned_name=MW-1

1G
WNW
1/2 - 1 Mile
Lower

Site ID: Not Reported
Groundwater Flow: SSE
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 30
Date: 10/15/1993

AQUIFLOW 38806

2G
SE
1/4 - 1/2 Mile
Lower

Site ID: Not Reported
Groundwater Flow: S
Shallow Water Depth: 6.5
Deep Water Depth: 15
Average Water Depth: Not Reported
Date: 08/31/1993

AQUIFLOW 34135

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

3G SW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 12 05/29/1987	AQUIFLOW	38459
4G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 15 10/07/1988	AQUIFLOW	38286
5G SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0892 E Not Reported Not Reported 22.5 01/11/1989	AQUIFLOW	34147
6G SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 7.5 15 Not Reported 07/1990	AQUIFLOW	38309
7G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1516 Not Reported 10 16 Not Reported 02/15/1990	AQUIFLOW	34181
8G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0782 Not Reported Not Reported Not Reported >30 10/09/1987	AQUIFLOW	37970

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

West

1/4 - 1/2 Mile

OIL_GAS

CAOG13000006621

API #: 0407300014

Well #:

1

Well Status: Idle

Well Type:

OG

Operator Name: Davenport Oil & Gas Development Co.

Lease Name: Lease by Davenport Oil & Gas Development Co.

Field Name: Any Field

Area Name:

Any Area

GIS Source: hud

Confidential Well:

N

Directionally Drilled: N

SPUD Date:

Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92069	29	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92069

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.833 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix E HISTORICAL RECORDS





San Marcos A
225 N Las Posas Road
San Marcos, CA 92069

Inquiry Number: 6332326.3
January 14, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/14/21

Site Name:

San Marcos A
225 N Las Posas Road
San Marcos, CA 92069
EDR Inquiry # 6332326.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 5C3B-4FC5-BD93

PO # 185805035

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 5C3B-4FC5-BD93

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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San Marcos A
225 N Las Posas Road
San Marcos, CA 92069

Inquiry Number: 6332326.4

January 14, 2021

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

01/14/21

Site Name:

San Marcos A
225 N Las Posas Road
San Marcos, CA 92069
EDR Inquiry # 6332326.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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

Search Results:**Coordinates:**

P.O.#	185805035	Latitude:	33.147184 33° 8' 50" North
Project:	NA	Longitude:	-117.188421 -117° 11' 18" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	482427.77
		UTM Y Meters:	3667619.77
		Elevation:	564.41' above sea level

Maps Provided:

2012	1893
1996	
1983	
1968	
1949	
1948	
1947	
1901	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Rancho Santa Fe
2012
7.5-minute, 24000



San Marcos
2012
7.5-minute, 24000

1996 Source Sheets

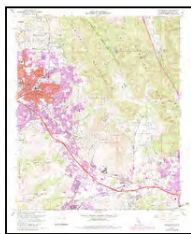


Rancho Santa Fe
1996
7.5-minute, 24000
Aerial Photo Revised 1996



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

1983 Source Sheets



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



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

1968 Source Sheets



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

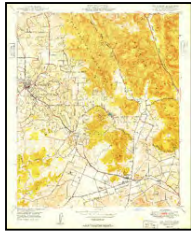


San Marcos
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949 Source Sheets



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



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

1948 Source Sheets



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



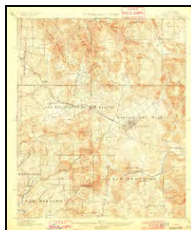
Rancho Santa Fe
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



ESCONDIDO
1947
15-minute, 50000

1901 Source Sheets

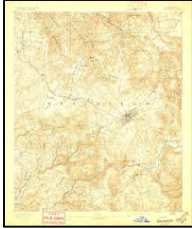


Escondido
1901
15-minute, 62500

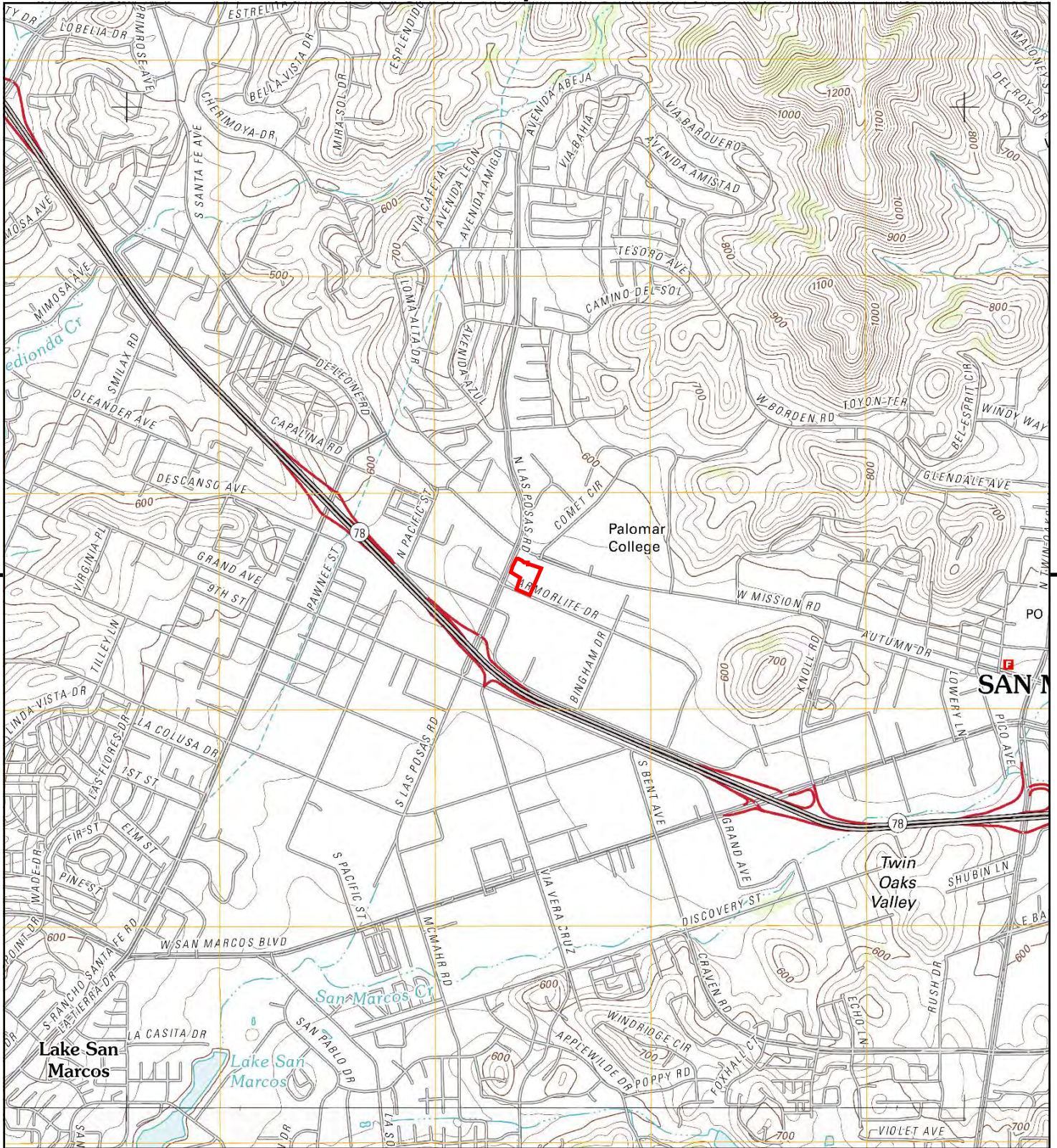
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

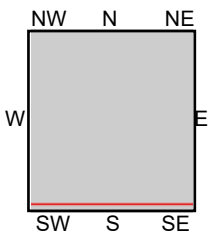
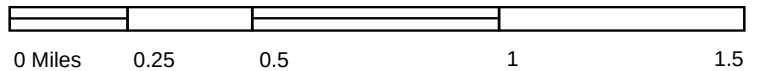
1893 Source Sheets



Escondido
1893
15-minute, 62500



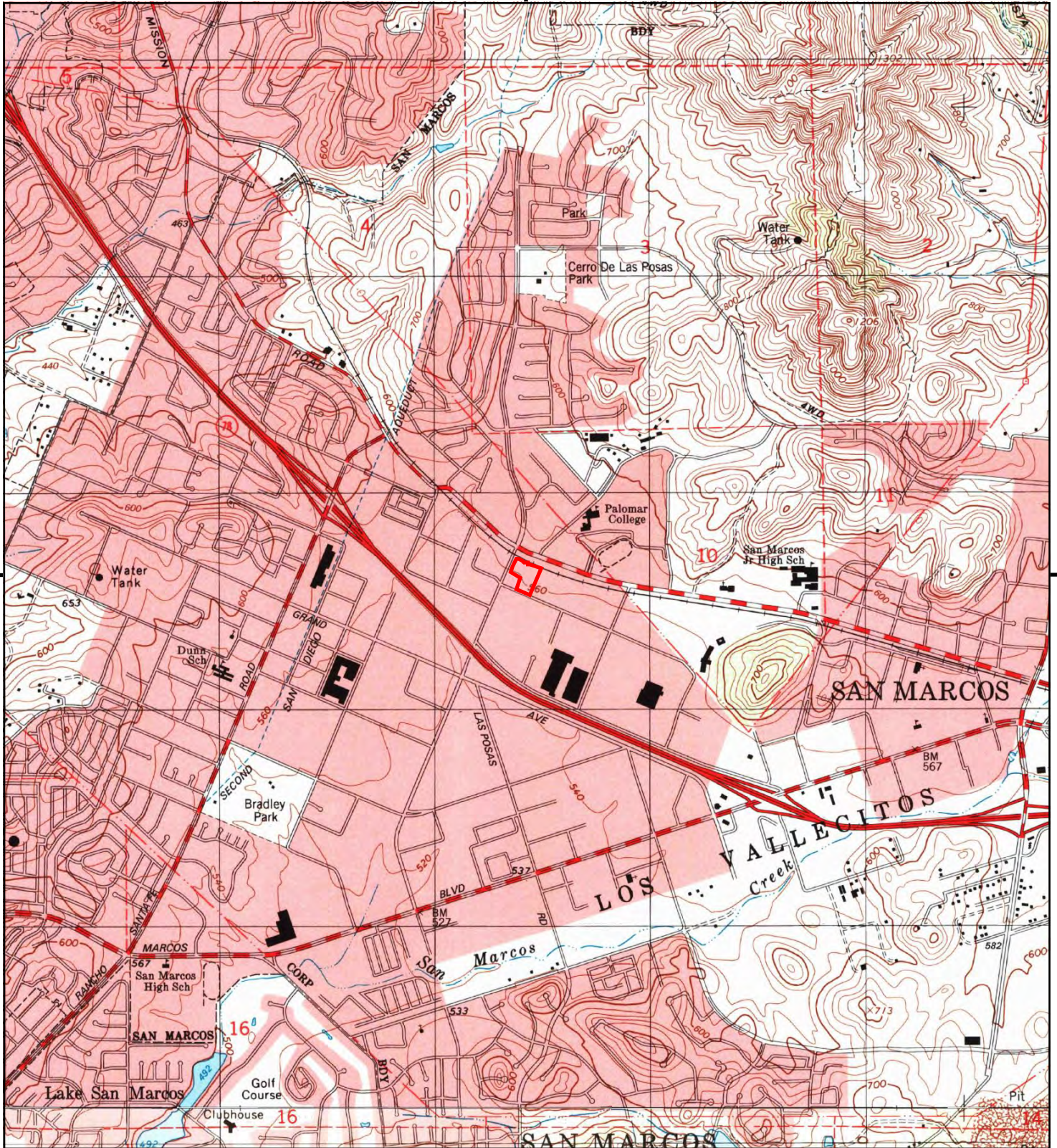
This report includes information from the following map sheet(s).



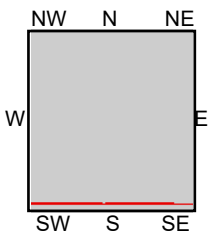
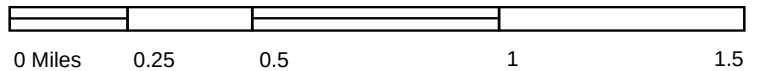
TP, San Marcos, 2012, 7.5-minute
S, Rancho Santa Fe, 2012, 7.5-minute

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec





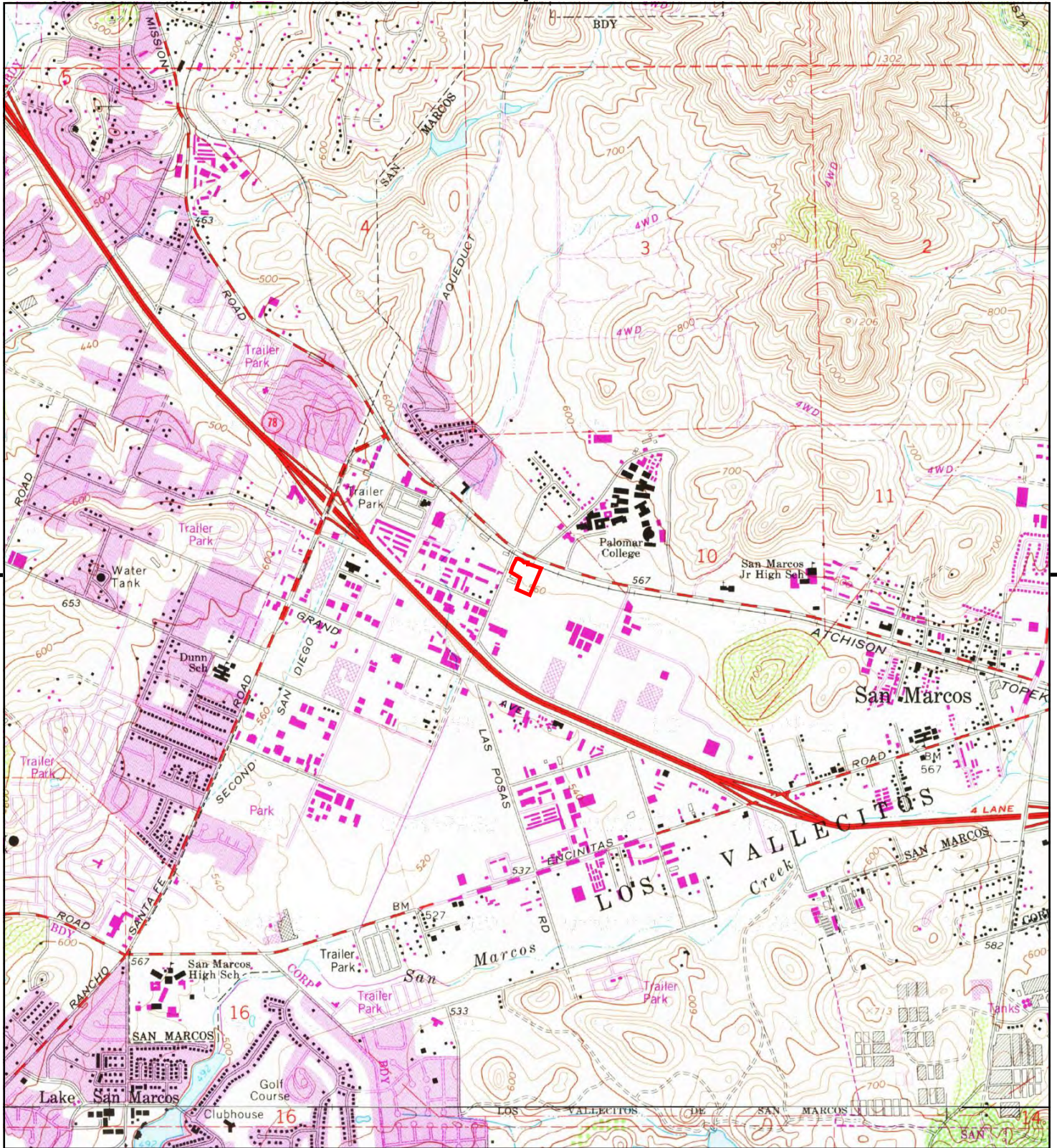
This report includes information from the following map sheet(s).



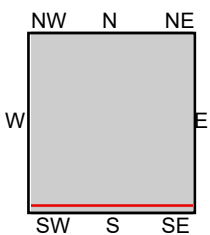
TP, San Marcos, 1996, 7.5-minute
S, Rancho Santa Fe, 1996, 7.5-minute

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec





This report includes information from the following map sheet(s).

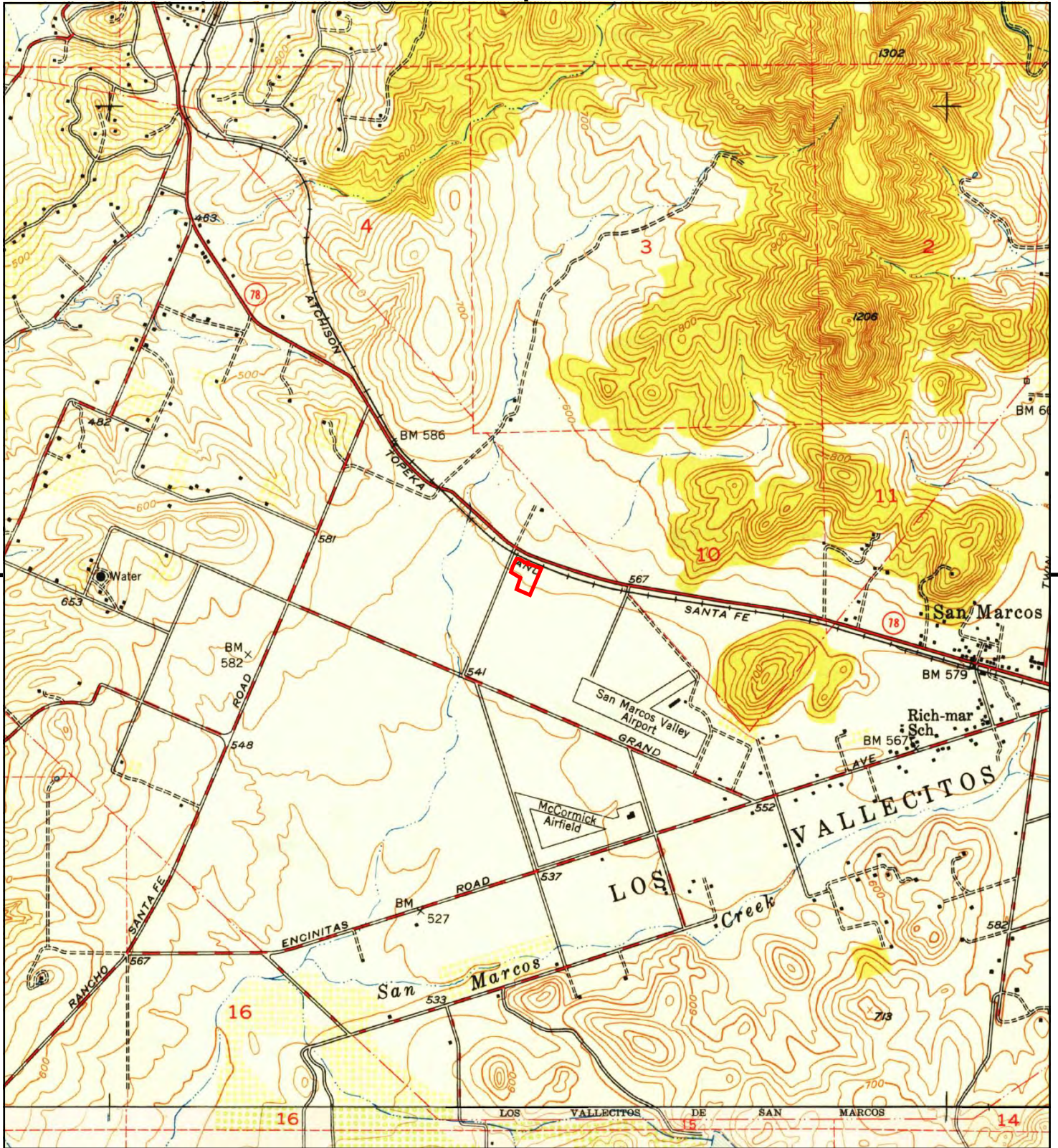


TP, San Marcos, 1983, 7.5-minute
S, Rancho Santa Fe, 1983, 7.5-minute

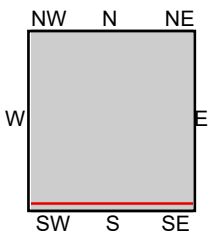
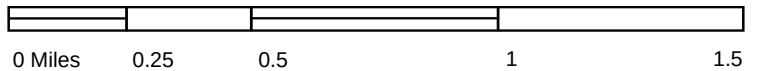
SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec







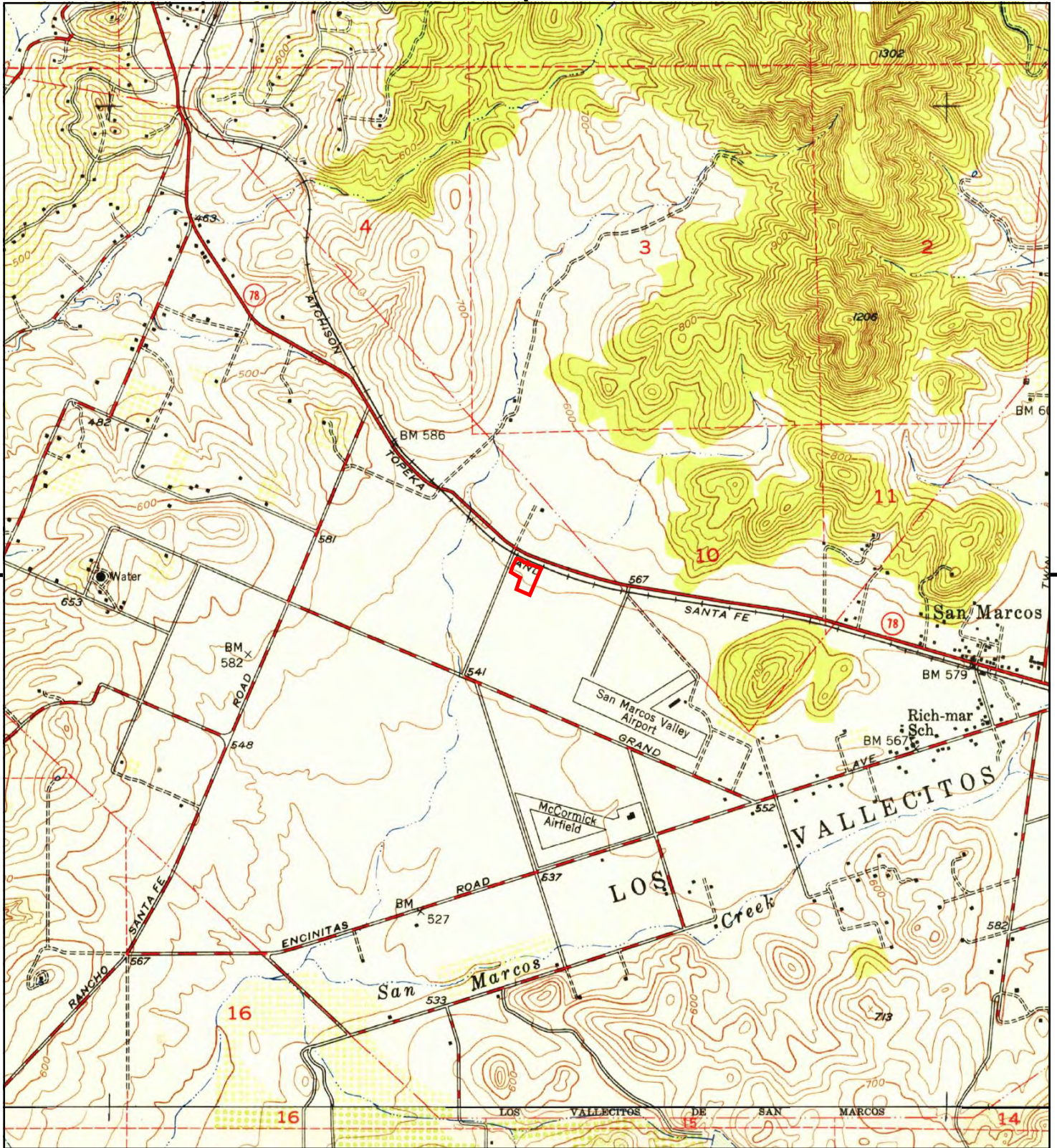
This report includes information from the following map sheet(s).



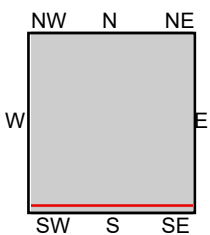
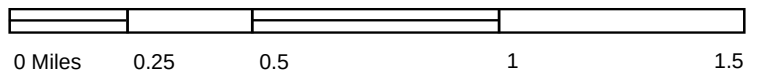
TP, San Marcos, 1949, 7.5-minute
S, Rancho Santa Fe, 1949, 7.5-minute

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec





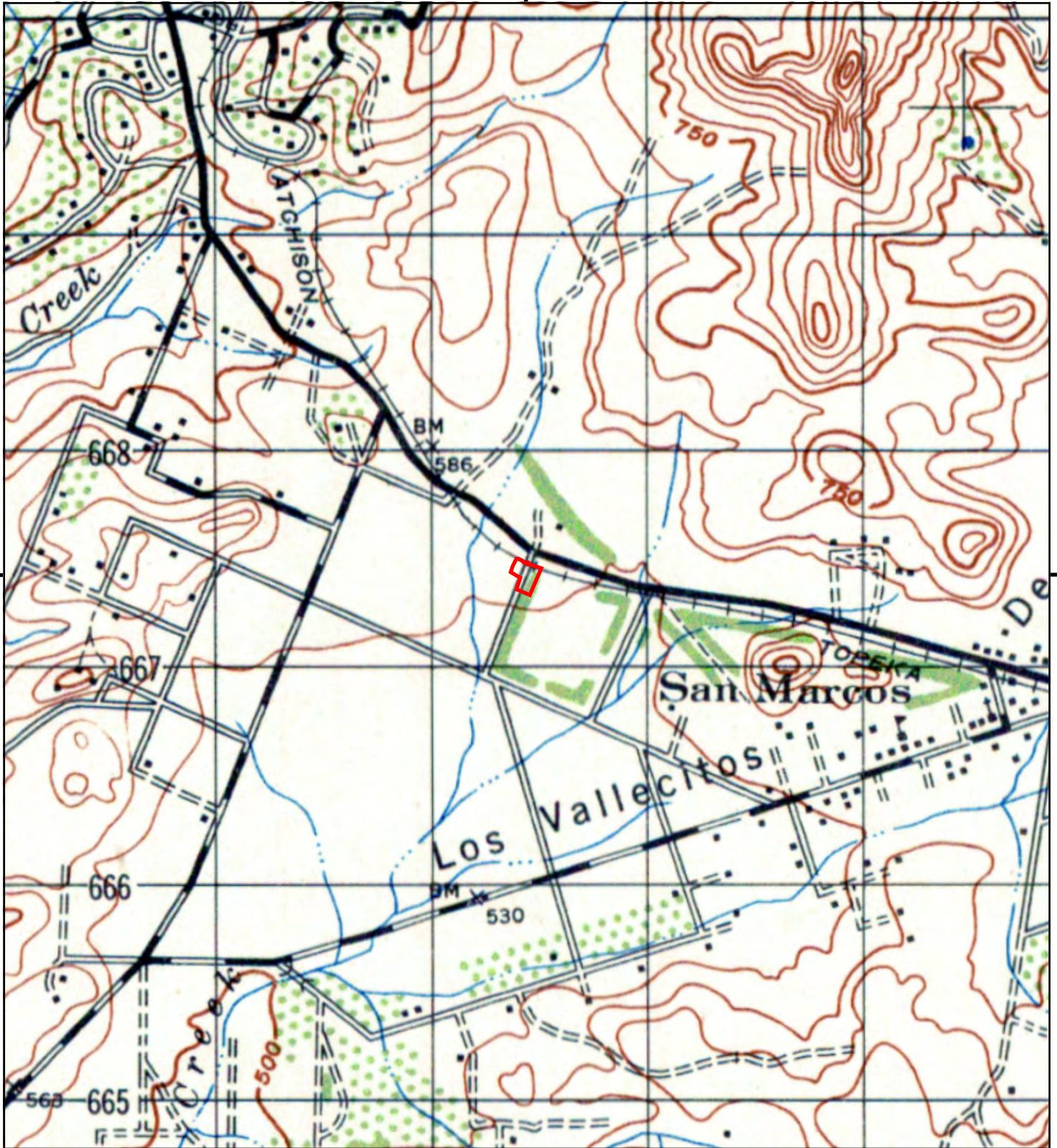
This report includes information from the following map sheet(s).



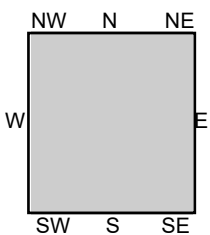
TP, San Marcos, 1948, 7.5-minute
S, Rancho Santa Fe, 1948, 7.5-minute

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec





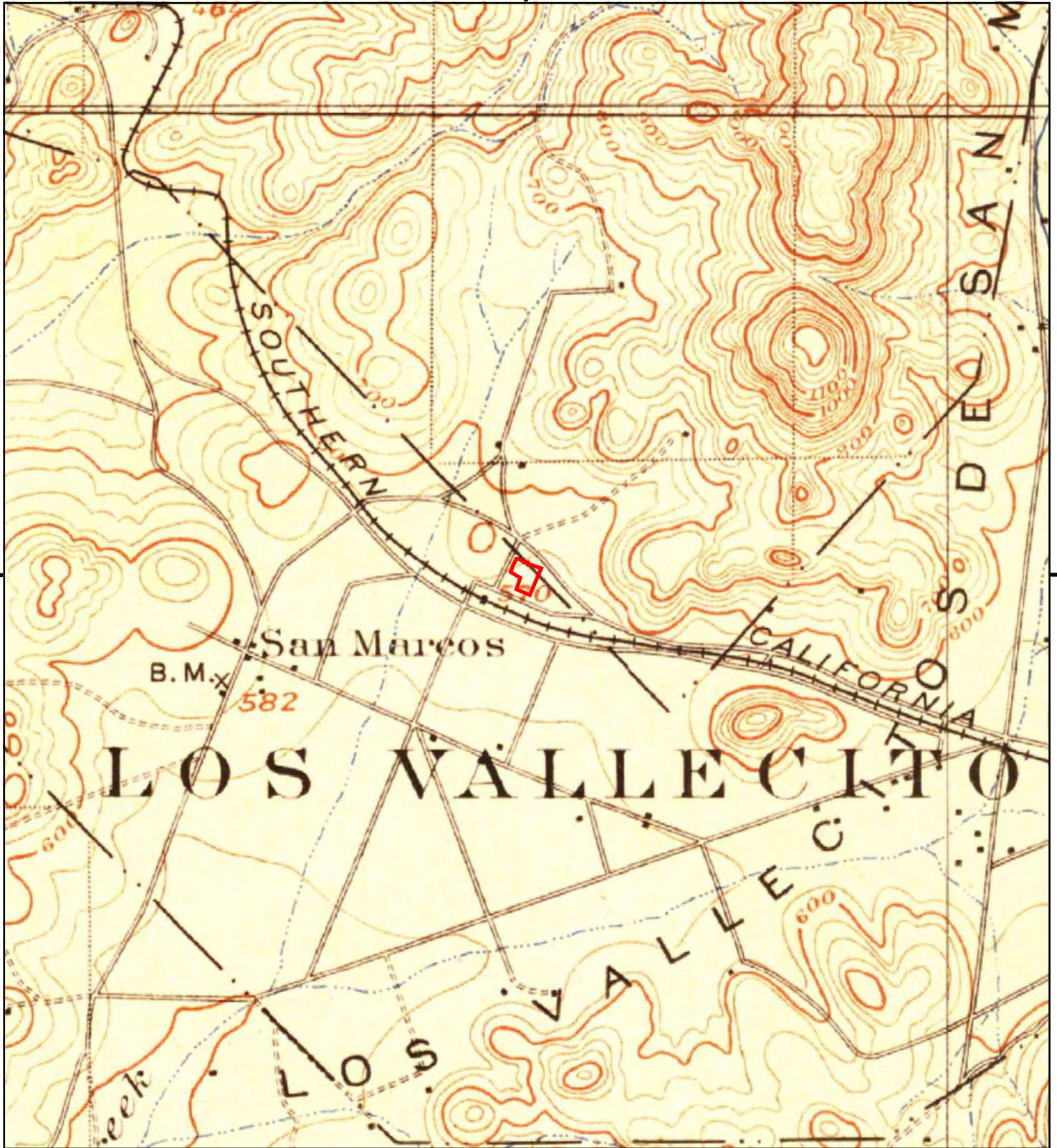
This report includes information from the following map sheet(s).



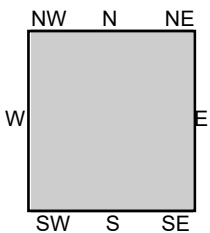
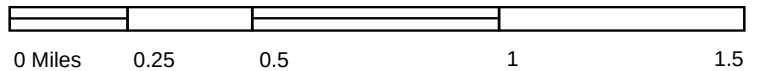
TP, ESCONDIDO, 1947, 15-minute

SITE NAME: San Marcos A
ADDRESS: 225 N Las Posas Road
San Marcos, CA 92069
CLIENT: Stantec





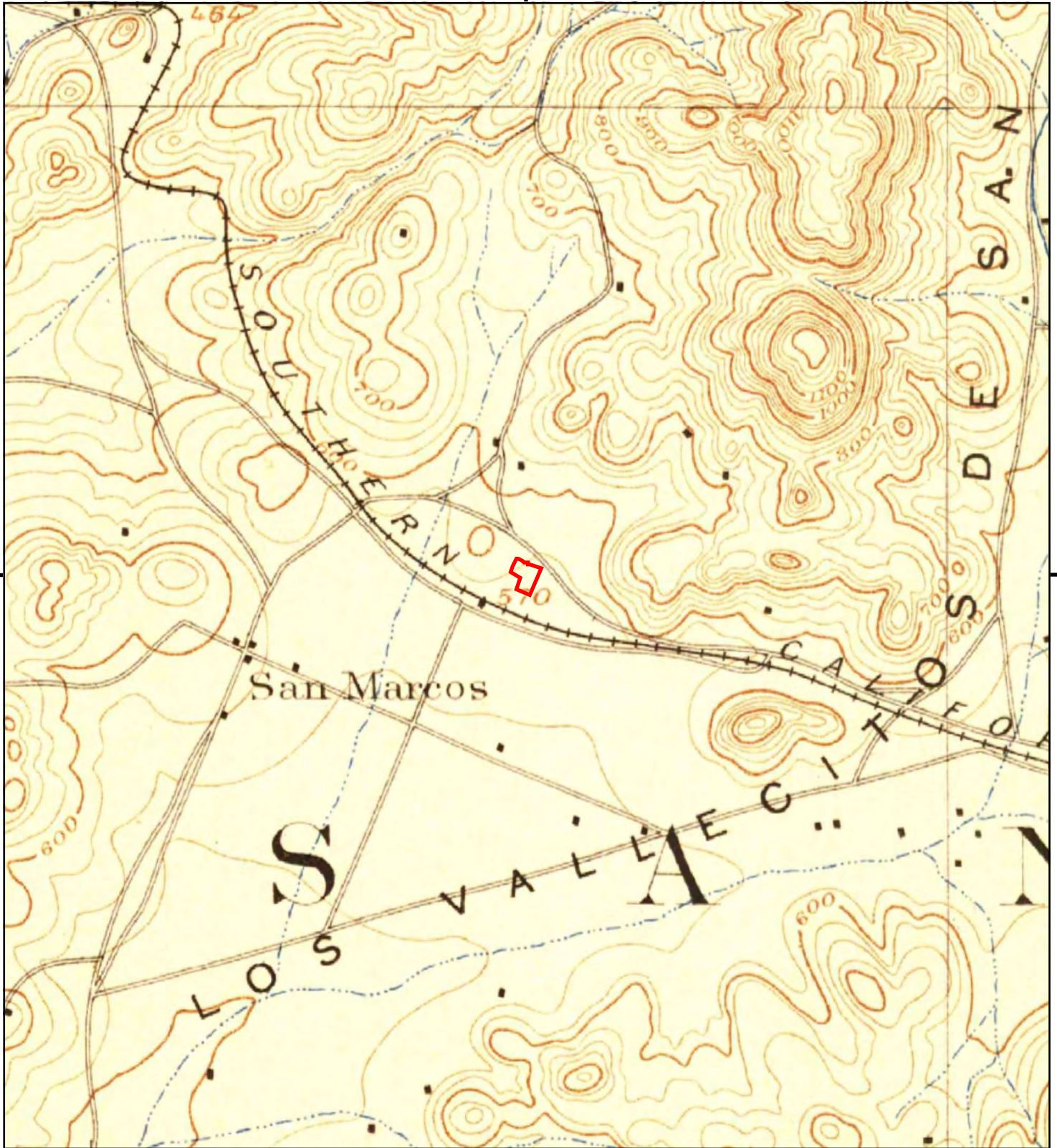
This report includes information from the following map sheet(s).



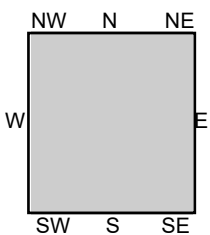
TP, Escondido, 1901, 15-minute

SITE NAME: San Marcos A
 ADDRESS: 225 N Las Posas Road
 San Marcos, CA 92069
 CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Escondido, 1893, 15-minute

SITE NAME: San Marcos A
 ADDRESS: 225 N Las Posas Road
 San Marcos, CA 92069
 CLIENT: Stantec



San Marcos A

225 N Las Posas Road

San Marcos, CA 92069

Inquiry Number: 6332326.8

January 15, 2021

The EDR Aerial Photo Decade Package



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

01/15/21

Site Name:

San Marcos A
225 N Las Posas Road
San Marcos, CA 92069
EDR Inquiry # 6332326.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

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INQUIRY #: 6332326.8

YEAR: 2016

— = 500'





INQUIRY #: 6332326.8

YEAR: 2012

— = 500'





INQUIRY #: 6332326.8

YEAR: 2009

— = 500'





INQUIRY #: 6332326.8

YEAR: 2005

— = 500'





INQUIRY #: 6332326.8

YEAR: 2002

— = 500'





INQUIRY #: 6332326.8

YEAR: 1996

— = 500'





INQUIRY #: 6332326.8

YEAR: 1994

— = 500'





INQUIRY #: 6332326.8

YEAR: 1990

— = 500'





INQUIRY #: 6332326.8

YEAR: 1989

— = 500'





INQUIRY #: 6332326.8

YEAR: 1985

— = 500'





INQUIRY #: 6332326.8

YEAR: 1979

— = 500'





INQUIRY #: 6332326.8

YEAR: 1970

— = 500'





INQUIRY #: 6332326.8

YEAR: 1967

— = 500'





INQUIRY #: 6332326.8

YEAR: 1964

— = 500'





INQUIRY #: 6332326.8

YEAR: 1953

— = 500'





INQUIRY #: 6332326.8

YEAR: 1946

— = 500'





INQUIRY #: 6332326.8

YEAR: 1939

— = 500'



San Marcos A

225 N Las Posas Road
San Marcos, CA 92069

Inquiry Number: 6332326.5
January 19, 2021

The EDR-City Directory Image Report



Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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infoUSA[®]

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RESEARCH SUMMARY

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

FINDINGS

TARGET PROPERTY STREET

225 N Las Posas Road
San Marcos, CA 92069

Year

CD Image

Source

N LAS POSAS RD

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1982	pg A10	Haines Criss-Cross Directory	
1982	pg A9	Haines Criss-Cross Directory	
1979	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

N LAS POSAS RD**2017**

128	TILTON REALTY
132	GRANIX
	VENTURE QUEST INTERNATIONAL INC
217	GEORGES BURGERS
225	EQUITY REAL ESTATE
	ROSS PATENT LAW OFFICE

N LAS POSAS RD**2014**

128	TILTON REALTY
132	GRANIX
	VENTURE QUEST INTERNATIONAL INC
217	GEORGE BURGERS
	GEORGES BURGERS
225	EQUITY REAL ESTATE
	ROSS PATENT LAW OFFICE
	SMITH ANN M EQUITY REAL ESTATE
	VIKING ELECTRICAL CONTRACTORS

N LAS POSAS RD**2010**

120	SAN MARCOS CAMPER REPAIR
128	TILTON REALTY
132	AMERICAN GRANITE RESOURCES
	GRANIX
	VENTURE QUEST INTL INC
184	BEMUS LANDSCAPE INC
217	GEORGES BURGERS
225	FOUR SEASONS GARDENING SVC
	MARYS CLEANING
	REALTY EXECUTIVES

N LAS POSAS RD**2005**

128	TILTON REALTY
132	3D STONE INC
	D & H HOME INTERIOR
144	VALUE RUGS INC
184	BEMUS LANDSCAPE INC
211	HUTTON, C
217	GEORGE BURGERS

N LAS POSAS RD

2000

110	MOTO RAD CYCLE PAINT
	PATERSON MOTORSPORTS
	TEAM PATERSON
116	TERRYS DATSUN SPECIALIST
	TERRYS NISSAN SPECIALIST
120	CCC POOL SERVICES INCORPORATED
	SAN MARCOS CAMPER REPAIR
122	GEORGE BURGERS SAN MARCOS
128	FOGOROS GIL
	INSTANT SIGNS
	TILTON REALTY
132	ALL AUTOMOTIVE SERVICES
	ASSOCIATED DIVING & WELDING
	NORTH COUNTY PAD RECYCLERS
148	SAN MARCOS AUTO BODY
184	NORTH COUNTY SUPPLY INCORPORATED
217	MARBLE & GRANITE EXPRESSIONS
225	FOUR SEASONS GARDENING SERVICE
365	VIDOSEVIC, JURAJ

N LAS POSAS RD

1995

110	TEAM PATERSON
116	TERRYS DATSUN SPECIALIST
	TERRYS FOREIGN AUTO
120	CUSTOM MACHINE
	SAN MARCOS CAMPER REPAIR
122	GEORGES BURGERS
127	AALPHA INTERNATIONAL
	SUNSTAR ENTERPRISES
128	INSTANT SIGNS
	TILTON REALTY
148	SAN MARCOS PAINT & AUTO BODY
184	NORTH COUNTY SUPPLY INC
200	AJM BUILDING PRODUCTS
207	ULTRA FLEX MOLDING
225	FOUR SEASONS GARDENING SVC
365	VIDOSEVIC, JURAJ

N LAS POSAS RD

1992

110	TEAM PATERSON TEAM, P
116	TERRYS DATSUN SPCL
120	ALIVE PRODUCTS SANMARCOS CAMPR RPR
122	GEORGES BURGERS
127	SUNSTAR ENTERPRISES
128	INSTANT SIGNS TILTON REALTY
132	ALAR PRODUCTS STORAGE BARNS
148	SANMARCOS PAINT&BDY
184	NORTH CO SUPPLY INC
207	B F ADAMS CO
217	TORREY CHEMICAL CO
365	VIDOSEVIC, JURAJ

N LAS POSAS RD 1986

LAS POSAS RD N 92069
SAN MARCOS

102	VOLER PRODUCTS INC	744-3330	
110	SAN MARCOS AUTO BDY	744-2773	1
116	TERRYS DATSUN SPCL	744-4084	2
120	JESCO FOAM PACKAGE	744-8068	+6
	KULBACH ROD	471-0911	+6
	SAN MARCOS CMPR RPR	744-1700	1
122	GEORGES BURGERS	744-0164	8
127	B&C CRANE BV	746-D217	4
	DESTINATIONS	744-261D	+6
	SUNSTAR ENTERPRISES	744-2172	+6
128	COMMERCIAL MAINTENA	744-B002	5
	TILTON REALTY	744-2161	4
132	ALAR WHOLESALE	744-B674	1
	GENL STORE THE	744-8674	4
	MACKEY FOAM	744-2876	+6
	MACKEYS MOTOR T	744-7090	4
	THE GENERAL STORE	744-8674	3
144	ARC LECTRIC	678-411D	3
148	MATTS HWBRN ATO PNT	744-9387	+6
	MATTS HWBRN ATO PNT	942-D22D	+6
184	REHM SALLY ANN	744-1701	
	REHM WALTER R	744-1701	
207	CRUSADER WOOD PROD	744-0512	8
217	G R ENTERPRISES	744-6383	1
	TORREY CHEMICAL CO	744-6383	
	TORREYS CA CHEMICAL	744-6383	7
349	CHURCH JESUS CHRIST	744-1044	7
361	PRIETO FERNANDO	471-0329	3
423	GLENN BRIAN	744-9430	
	GLENN DOTTIE	744-9430	1
428	MCCLAIN DOROTHY W	744-5875	
	MCCLAIN R AIR CNDG	744-5876	
	MCCLAIN SERVICES	744-5875	
	MCLAIN ROBT B	744-5875	1
438	WILLIAMS KAREN E	471-2129	4
★	27 BUS	8 RES	7 NEW

N LAS POSAS RD 1982

LAS POSAS RD 92069
SAN MARCOS

102	VDLER PRDDUCTS INC	744-333D	
104	XXXX	00	
106	XXXX	00	
107	XXXX	00	
110	SAN MRCS AUTO BODY	744-2773	1
114	XXXX	00	
116	TERRYS DATSUN SPCL	744-4084	+2
120	SAN MRCS CAMPER RPR	744-1700	1
122	GEORGES BURGERS	744-0164	8
127	XXXX	00	
128A	TILTON REALTY	744-2181	8
130	CONTRCTR LICENSE SC	744-6900	7
132	ALAR WHOLESALE	744-B674	1
	TECHNITION	744-7090	+2
A	MACKEY FDAM	744-2B76	9
138	XXXX	00	
144	ARC LECTRIC	727-7977	+2
148	ASSORTED PAPER CO	744-548D	1
184	REHM SALLY ANN	744-1701	4
	REHM WALTER R	744-1701	4
186	XXXX	00	
200	SAN MRCS FIRE PLCS	743-B925	+2
	SAN MRCS FIRE PLCS	744-2B37	+2
	SAN MRCS INSULATION	722-1603	1
	SAN MRCS INSULATION	744-2837	1
207	CRUSADER WOOD PROD	744-0S12	8
210	XXXX	00	
212	XXXX	00	
217	G R ENTERPRISES	744-6383	1
	TORREY CHEMICAL CO	744-6383	1
	TORREYS CA CHEMICAL	744-6383	7
225	XXXX	00	
25D	FUNDAY R V GENERATR	744-B52D	D
26D	I AM TEMPLE	744-1784	9
	MENEFY GRAEME	744-3722	9
349	CHURCH JESUS CHRIST	744-1044	7
351	HOLLOWAY JAS W	744-8999	+2

S & CO., INC.

N LAS POSAS RD 1982

LAS POSAS RD

92069 CONT

	SCHRAM A B	744-2977	4
355	XXXX	00	
423	GLENN BRIAN	744-9430	1
426	MCCLAIN DORDTHY W	744-5875	5
	MCCLAIN R AIR CNDG	744-5875	5
	MCCLAIN SERVICES	744-5875	1
	MCLAIN ROBT B	744-5875	4
433	FOWE GLENN	744-0372	5
438	PEREZ EDW C	727-0837	+2
★	27 BUS	19 RE5	7 NEW

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
225 NORTH LAS POSAS ROAD, SAN MARCOS, CALIFORNIA
SAN MARCOS, CALIFORNIA 92069**

Appendix F Agency Records
February 1, 2021

Appendix F AGENCY RECORDS





Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630



Gavin Newsom
Governor

January 19, 2021

Alicia Jansen
STANTEC
Alicia.Jansen@stantec.com

PR4-011421-03
207/225 N LOS POSAS ROAD, SAN MARCOS, CA

We have received your Public Records Act Request from the Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's Data Management System. It tracks our cleanup, permitting, enforcement and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 714-4845337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator



REQUEST FOR PUBLIC RECORDS

#

1 Civic Center Drive
San Marcos, CA 92069
(760) 744-1050 x3105
Fax (760) 744-9058
www.san-marcos.net

Every person has the right to inspect and obtain a copy of identifiable public records not exempt from disclosure. The City will make every attempt to provide the record at the time of request. However, compilation or retrieval of documents not immediately accessible by staff will require a written request be submitted to the City Clerk Department for processing. The City may take up to ten (10) days to respond. The cost for copies are:

- \$.25/pg - 8 ½ x 11 (B/W)
- \$.30/pg - 8 ½ X11 (Color)
- \$.35/pg - 11 x 17
- \$.25/pg - Document Imaging/Scanning
- \$ 0.50/pg - Microfilm 8 ½ x 11 (B/W)
- \$ 8.00/sheet - Oversized drawings 18 x 24
- \$11.00/sheet - Oversized drawings larger than 18 x 24

Copy requests exceeding a cost of \$50.00 will require a 50% deposit prior to production of copies. Payment in full is required prior to release of copies.

Date Received by Clerk's Dept:	Date Required:	Name: Alicia Jansen
Preferred method for receipt of documents: In Person _____ By U.S. Mail _____ (Actual Postage Costs will Apply) Via Email: ☒		Mailing Address: Stantec Consulting Services 735 E. Carnegie Dr, Suite 280 San Bernardino, CA 92408 Telephone: 909-654-8342 Email: alicia.jansen@stantec.com
Description of public record: (List each document, file or record separately) Good Afternoon, I am conducting an environmental assessment and would like to request any available records (i.e. certificates of occupancy, building permits, notices of violation, groundwater monitoring reports, hazardous materials business plans/permits, underground storage tank permits, etc) for the following addresses: 225 North Las Posas Road, San Marcos, CA 92069 207 North Las Posas Road, San Marcos, CA 92069 Please let me know if you have any questions or need anything else to process this request. Thank you,		

Total # of pages: 8 1/2x11 (B/W) _____ (Color) _____ 1 1x17 _____ Microfilm _____ Drawings:-18x24 _____ Larger _____
Copying Costs: _____ Date Mailed/Delivered/Picked-up: _____
Processed By: _____ Date Completed: _____
(Office Use Only)

cond.
3

est TOC
279

8 5/8" cm.
558

TD(?) 573

Davenport Oil/Gas Development Co.
No. 1

San Diego County

1. Move in rig \$1000
2. CLO to 573 (or BFW) \$1000
3. Plug 573-373 (or 2000 @ BFW) \$1000
4. Mud hole \$500
5. Cut 8 5/8" & Cond (if present)
5' below surf. \$100
6. Surf plug 50'-0 \$200
7. Clean up surface \$500

4350

20% conting. 870

\$5220

Gene Ferguson
San Diego District



Air Products and Chemicals, Inc.
1415 Grand Avenue
San Marcos, CA 92069
(619) 744-1460
FAX (619) 744-0084

The well is no longer there. The whole area is an industrial complex. Fortunately I easily located an older gentleman (business card inclosed) who has been in the area for years. He remembered the well, which only ~~produced~~ produced water from the water table & trickled all the time. About 4-5 years ago the developers put in the industrial complex & the contractor (he thinks it was Inguidia?) got approval from the county to cap the well. It presently sits about 5 ft. underneath a handicap parking sign & an electrical box in a parking lot island. He said there were several other wells in the area.

DIVISION OF OIL, GAS, AND GEOTHERMAL RESOURCES
CHECK LIST – WellStats ORPHAN WELL ENTRY PROJECT

API# 073-00014

Well Name/# 1

Operator Davenport Oil
A-Gas Development

PDOX	Entry Date - July and August 2003	Initials - Dave Curtis
WellStats	Entry Date - <u>5/12/05</u>	Initials - <u>CD</u>
Map and Map Work	Entry Date - <u>6-28-05</u> Map # <u>N1-7</u>	Initials - <u>EB</u>

NC 1

- Return Files(s) to Christina when Mapping is complete.

(02065)

DEPARTMENT OF CONSERVATION
DIVISION OF OIL AND GAS245 WEST BROADWAY, SUITE 475
LONG BEACH, CA 90802-4455
(213) 590-5311
TELEFAX (213) 590-5301

October 22, 1991

Carl Blaisedell
CITY OF SAN MARCOS
Dept. of Building & Safety
San Marcos, CAVIA FAX

Subject: Old Oil Well Located Near Grand Avenue and Las Posas Road

Dear Mr. Blaisedell:

Below is the text of the inspector's recent report.

"The well is no longer there. The whole area is an industrial complex. Fortunately, I easily located an older gentleman (Gene Ferguson of Air Products Company) who has been in the area for years. He remembered the well, which only produced water from the water table and trickled all the time. About 4-5 years ago, the developers put in the industrial complex and the contractor (he thinks it was Lugudia?) got approval from the county to cap the well. It presently sits about five feet underneath a handicapped parking sign and an electrical box in a parking lot island. He said there were several other wells in the area."

→ Note: Any information you can find about this well or development would be greatly appreciated. Call me at 213/590-5311 if you have any questions or if I can assist you.

Sincerely,

A handwritten signature in black ink that reads 'Floyd M. Leeson'.

Floyd M. Leeson
Operations Engineer

FML:ses

Enclosures

219-14

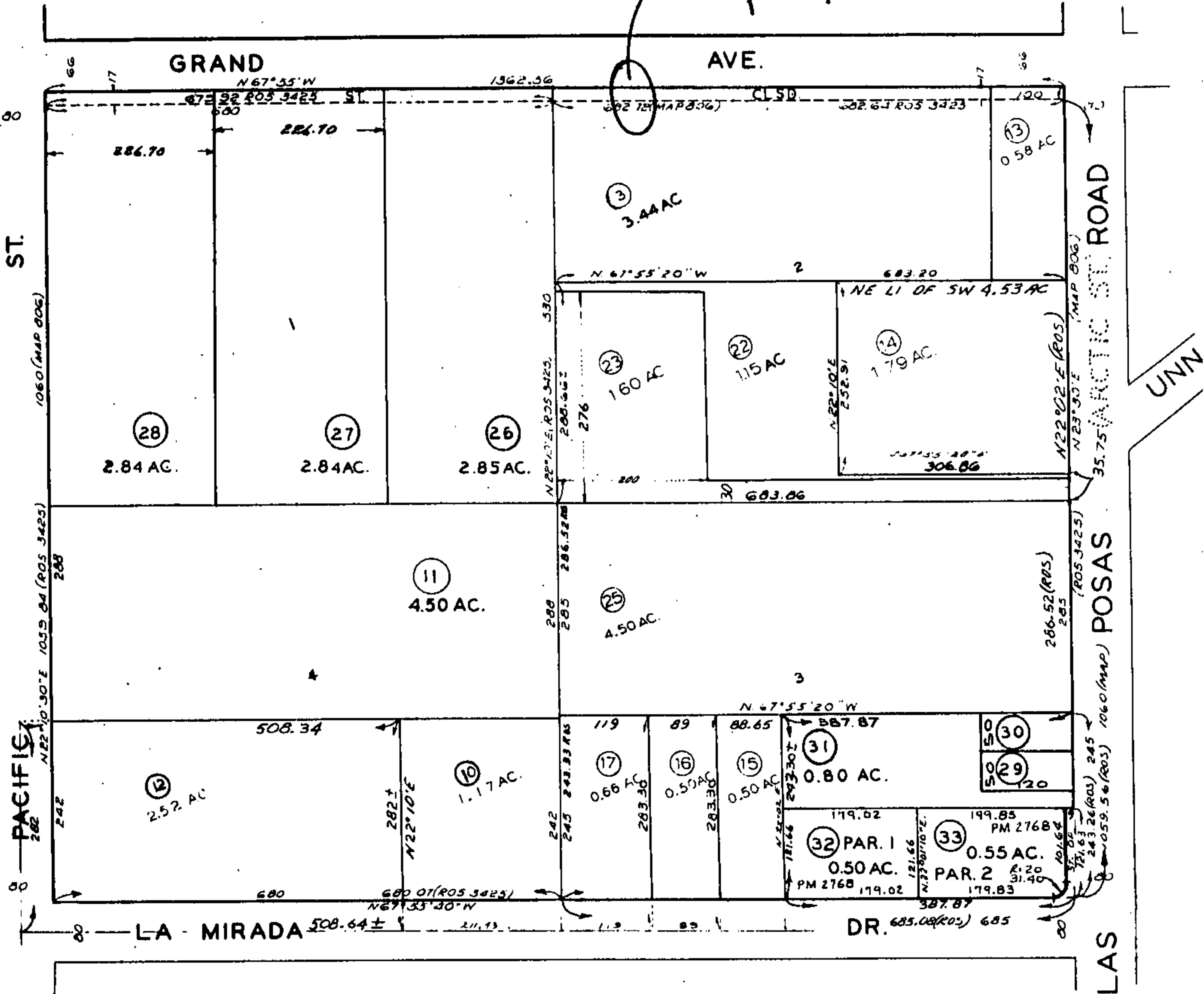
1" = 200'

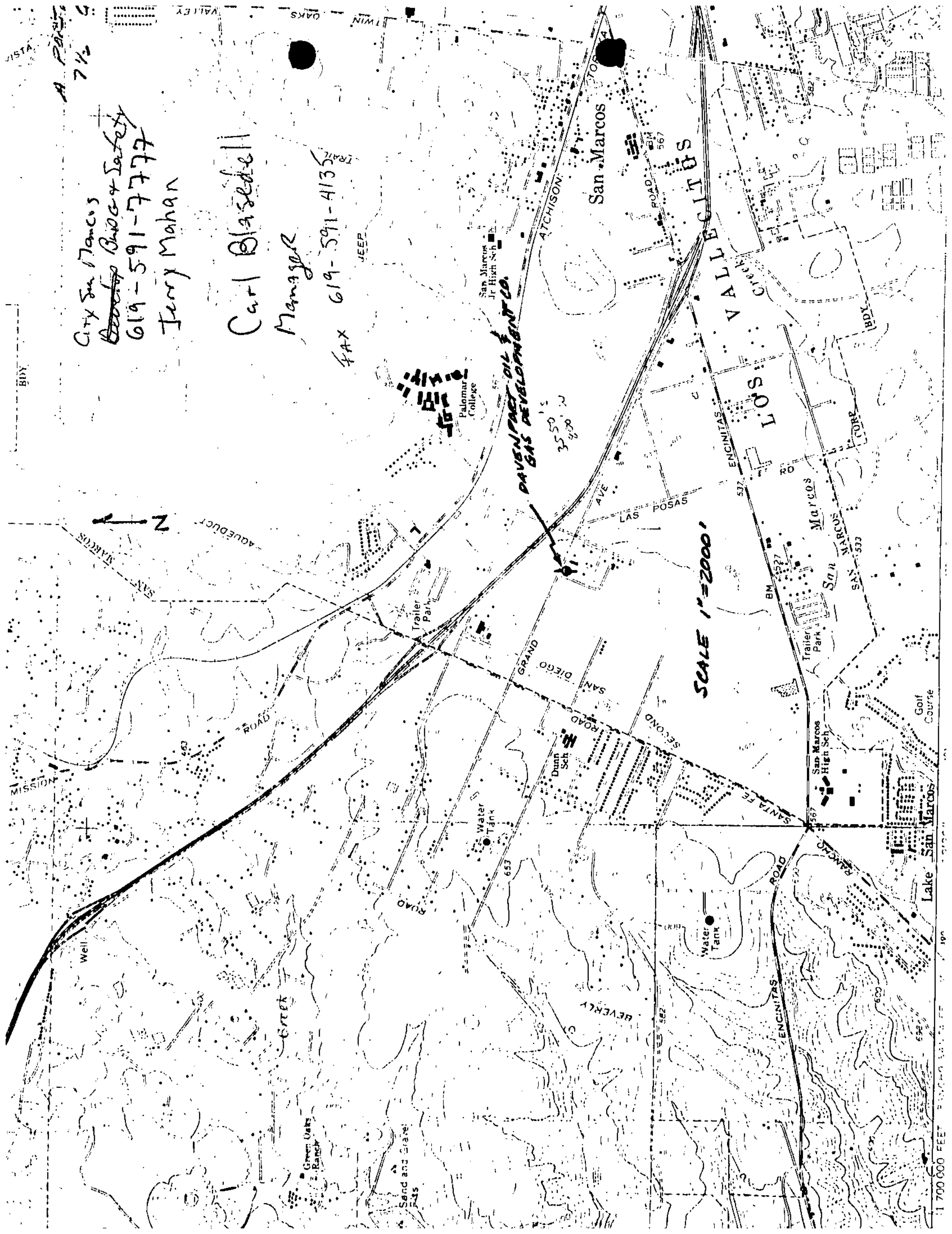
APPROX.
LOCATION
PER YOUR
REQUEST

13

22

SHT. I





City San Marcos
~~Develop~~ Bldg & Safety
619-591-7777
Jerry Mahan

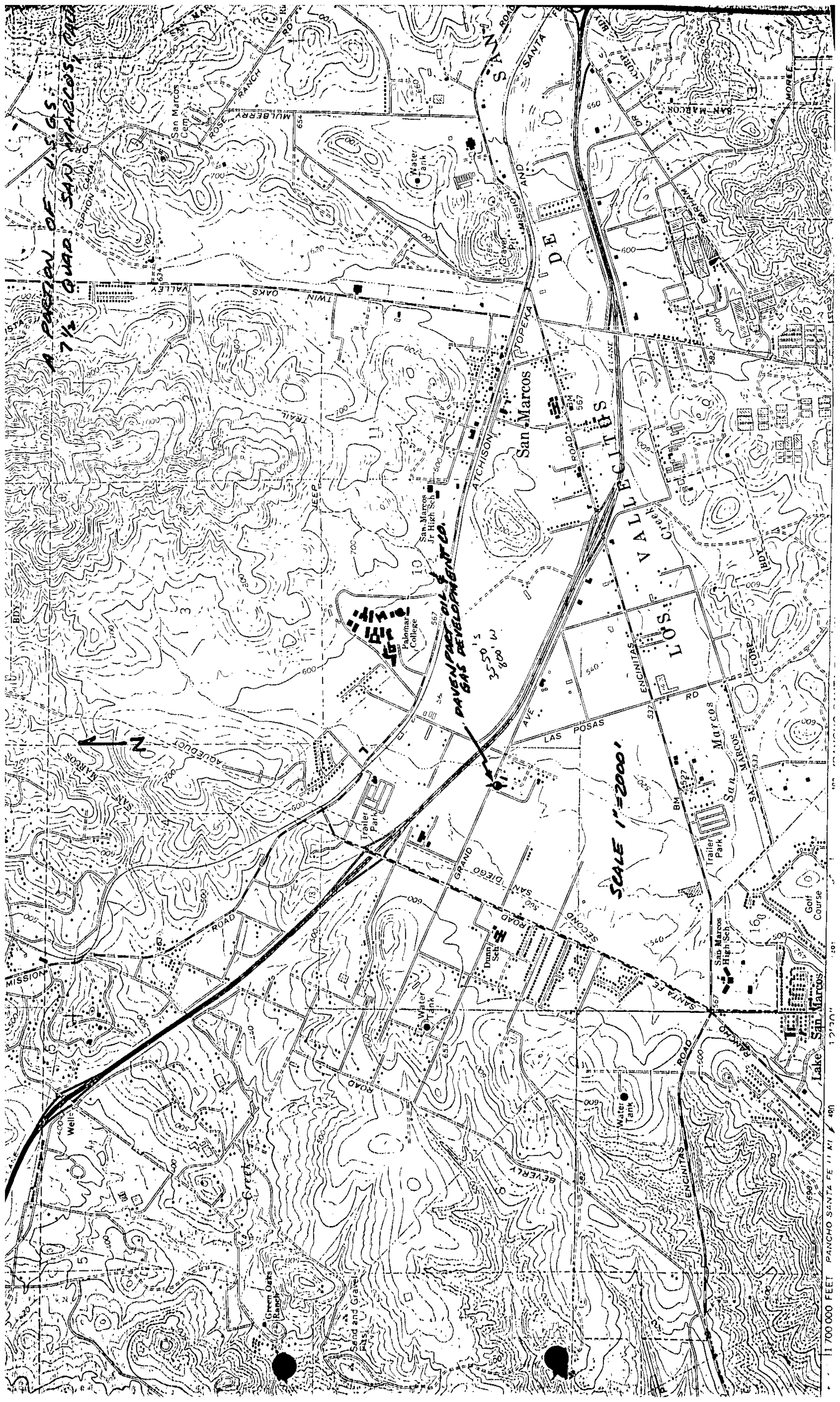
Carl Blasdel
Manager

FAX 619-591-4135

DAVENPORT OIL & GAS DEVELOPMENT CO.

SCALE 1"=2000'

A PORTION OF U.S.G.S. 7 1/2 QUAD. SAN MARCOS, CALIF.



DEPARTMENT OF CONSERVATION
DIVISION OF OIL AND GAS
245 WEST BROADWAY, SUITE 475
LONG BEACH, CA 90802-4455
(213) 590-5311
TELEFAX (213) 590-5301



10/22/91

Date

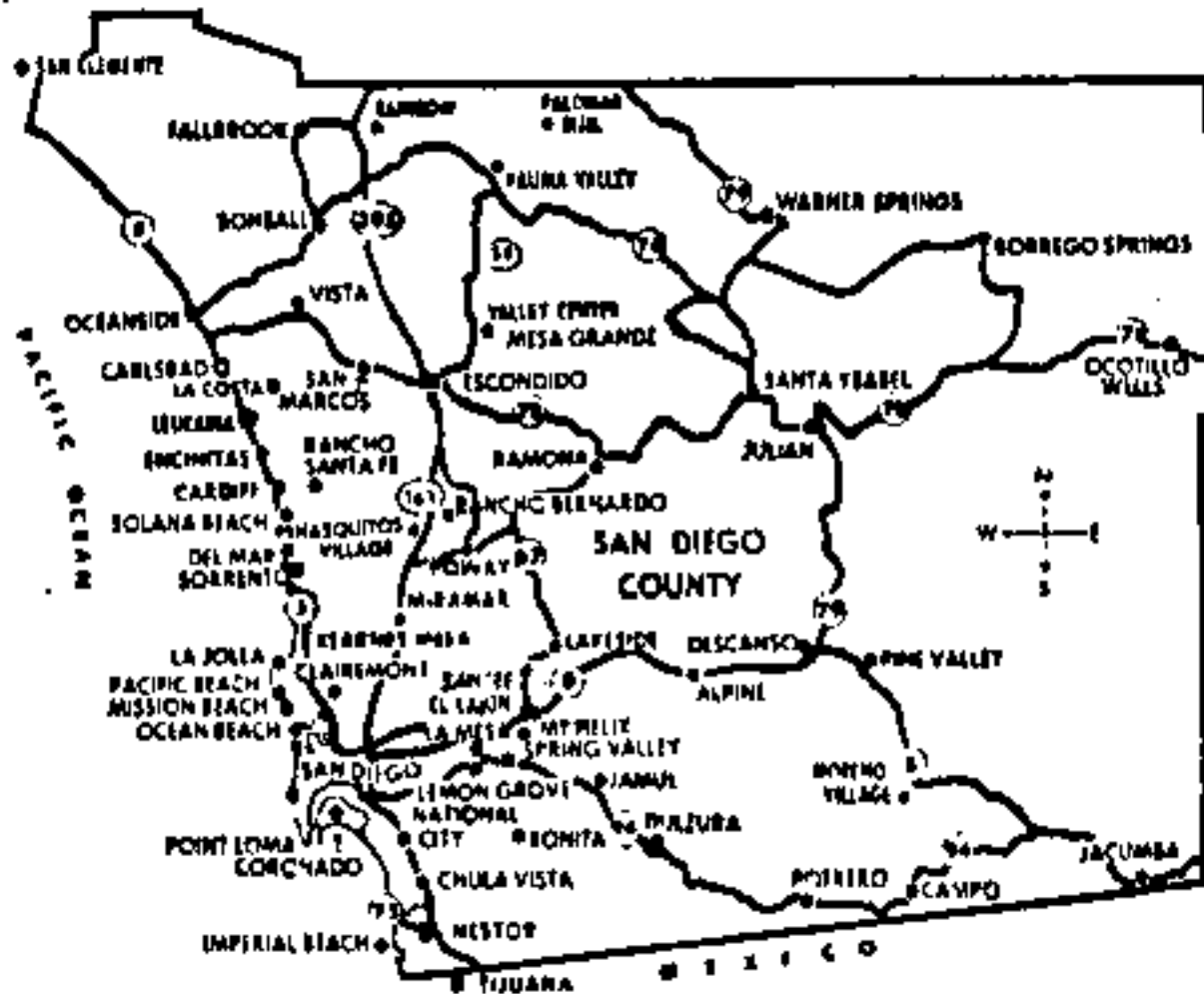
TELECOPYTO: Carl BRAISEDILLOFFICE/LOCATION: Fax 619-591-4135FROM: FLOYD LEESONOFFICE/LOCATION: State Department of ConservationDivision of Oil and Gas, Long BeachNUMBER OF PAGES TO FOLLOW: 4

OUR FAX ACCESS NUMBERS ARE:

Public . . . 213/590-5301

ATSS 8/635-5301

Transmitted on a Fujitsu dex 160/170 Facsimile



County of San Diego

ELDON C. WILLIAMS, ASSESSOR
COUNTY ADMINISTRATION CENTER
1600 PACIFIC HIGHWAY
SAN DIEGO, CALIFORNIA 92101

November 22, 1974

THE SOUTHWEST 4,255 SQUARE
MILES OF THE U.S.A.

State of California
Division of Oil and Gas
5199 E. Pacific Coast Highway
Suite 309-N
Long Beach, CA 90804

Attention: Mr. Richard F. Curtin
Associate Oil and Gas Engineer

RE: Your request dated
October 24
Parcel 219-140-03

Dear Mr. Curtin:

Using a standard 640-Acre Theoretical Section as a basis for
Section 9 extended into Rancho Vallecitos de San Marcos, it
appears that the parcel in question is 219-140-03, which is
assessed to:

*Idle well - other
problems more
urgent - follow up
1-1-77 rfc*

Hiroshi Kato
Masao and Sumiye Kawaguchi
Tom and Helen Toyoshima
4546 Centinela Avenue
Los Angeles, CA 90066

Very truly yours,

E. C. Williams
E. C. WILLIAMS
COUNTY ASSESSOR

ECW:BLC:lw

Enclosure

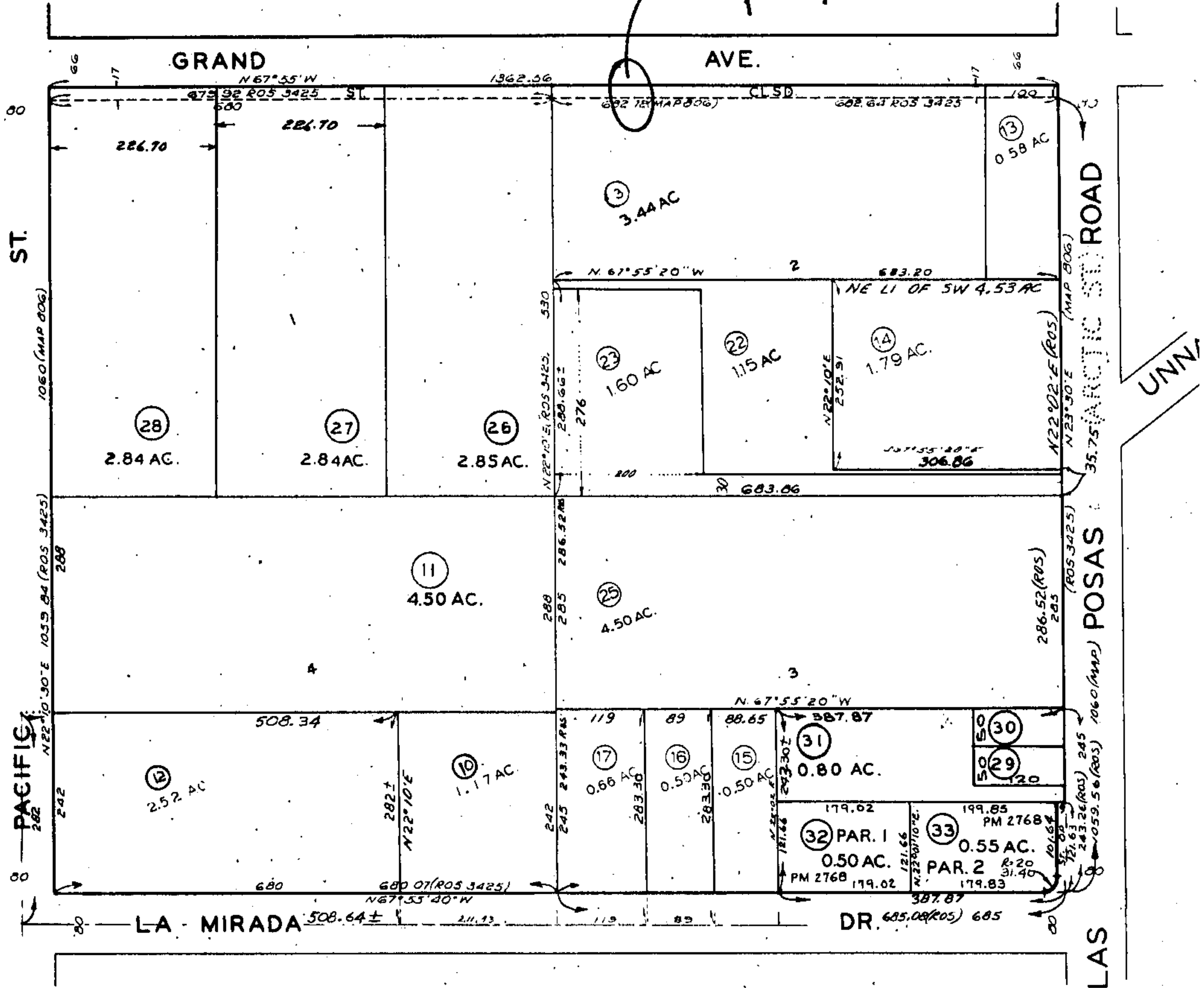
RECEIVED
NOV 25 2 10 PM '74
DIV. OF OIL AND GAS
LONG BEACH, CA.

ASSESSOR'S RESPONSIBILITY

IT IS THE RESPONSIBILITY OF THE ASSESSOR TO LOCATE, IDENTIFY, AND APPRAISE AT CURRENT MARKET VALUE, LOCALLY ASSESSABLE PROPERTY SUBJECT TO AD VALOREM TAXES AND TO PROCESS EXEMPTIONS SPECIFIED BY LAW. THE ASSESSOR HAS NO JURISDICTION OR RESPONSIBILITY FOR AREA BUDGETS, TAX RATES, OR AMOUNTS OF TAXES PAID. THESE MATTERS ARE HANDLED BY THE VARIOUS AGENCIES PERFORMING THE SERVICES SUPPORTED BY PROPERTY TAXES, SUCH AS THE COUNTY GOVERNMENT, CITY GOVERNMENTS, SCHOOL DISTRICTS, AND OTHER TAXING DISTRICTS.



APPROX.
LOCATION
PER YOUR
REQUEST



RECEIVED

Nov 25 2 10 PM '74

DIV. OF LAND GAS
LONG BEACH, CA.

October 24, 1974

San Diego County Assessor's Office
San Diego
California

Dear Sirs:

This division is planning to issue a formal order to abandon an exploratory oil well known as Davenport Oil & Gas Development Company well No. 1. This well is located approximately 3550 feet south and 800 feet west from the northeast corner of projected section 9, T. 12 S., R. 3 W., S.B.B. & M.

Please send us the address of the owner of the property on which this well is located. If these are small parcels, we would also like to get a copy of the plat map showing the property boundaries.

Thank you.

Sincerely,

W. L. Ingram
Deputy Supervisor



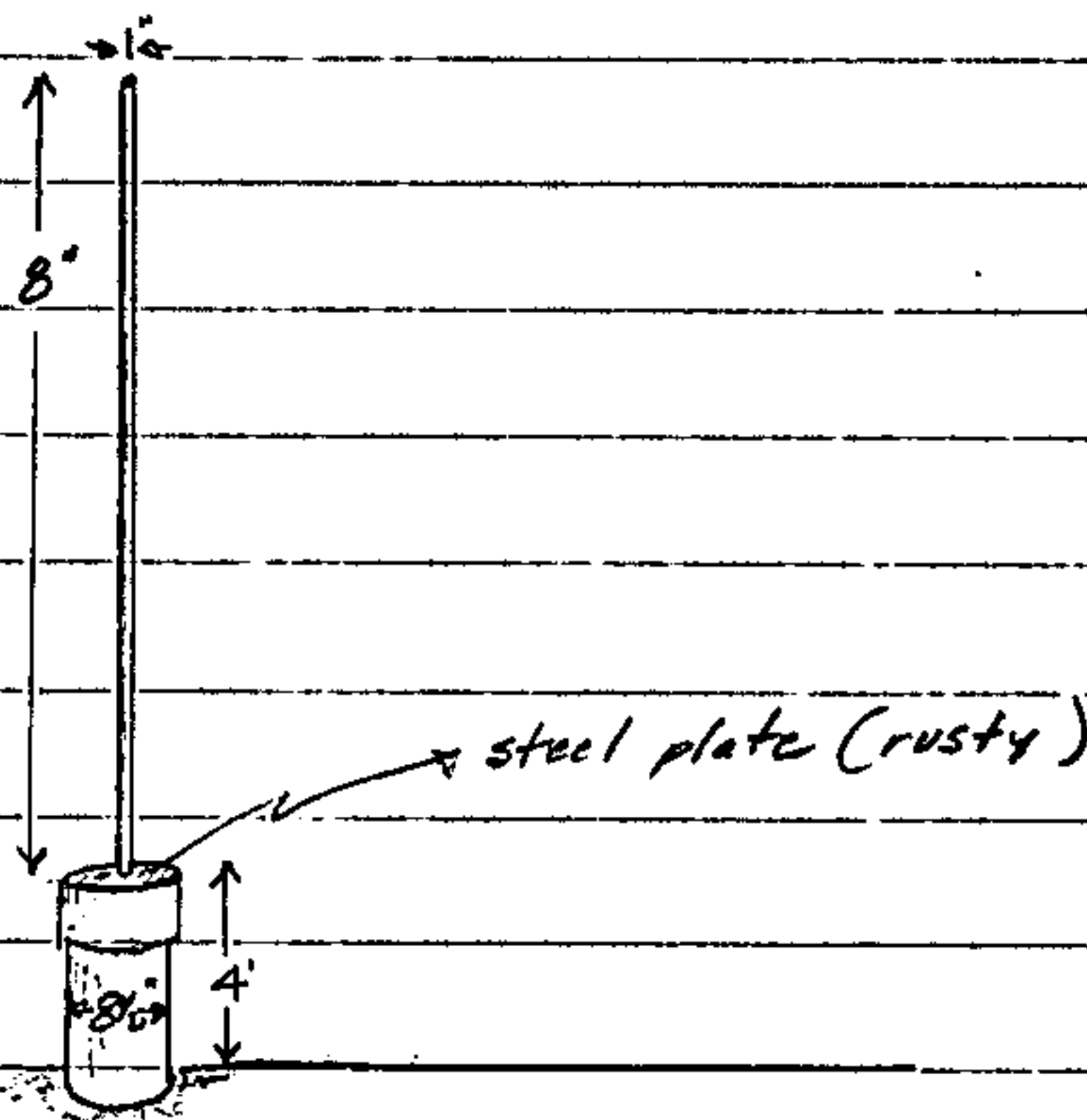
Richard F. Curtin
Associate Oil and Gas Engineer

RFC:rw

— MEMO —

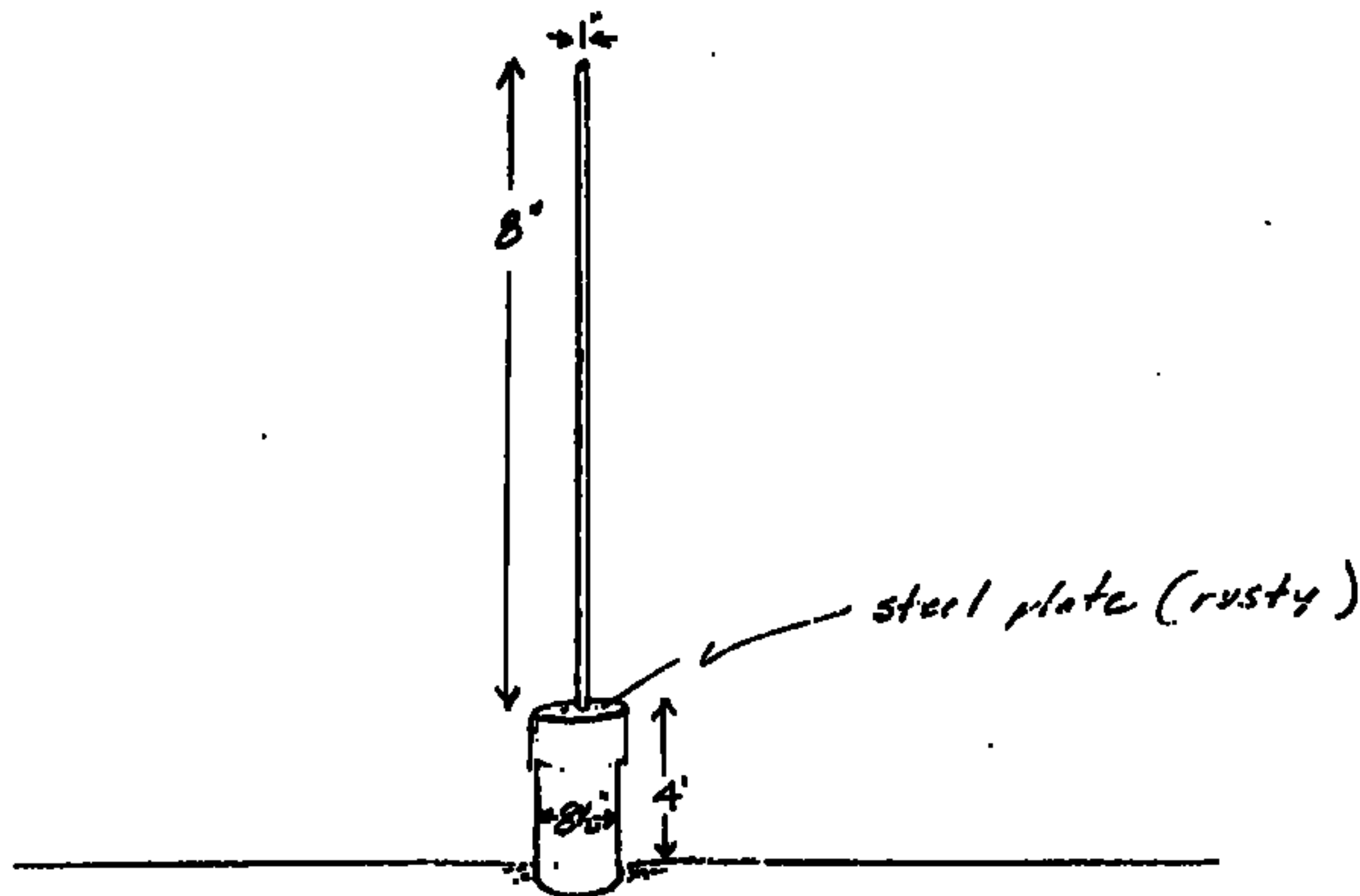
10/31/73 H. LANG PRESENT AT WELLSITE.

WELL LOCATED NEAR ENTRANCE TO GOPHER
CONSTRUCTION @ 1371 W. GRAND. RENTER
AT HOME NEXT TO WELL STATED THAT
DURING WINTER WELL FLOWS WATER WHICH
CAUSES PROBLEMS. DIAGRAM OF WELL
(LOCATION PLAT ATTACHED):



— MEMO —

10/31/73 H. LANG PRESENT AT WELL SITE,
WELL LOCATED NEAR ENTRANCE TO CONCRETE
CONSTRUCTION @ 1371 W. GRADY. LEAKS
AT HOME NEXT TO WELL STATED THAT
DURING WINTER WELL FLOWS WATER WHICH
CAUSES PROBLEMS. DIAGRAM OF WELL
(LOCATION PLAT ATTACHED):



STATE OF CALIFORNIA

SAN FRANCISCO 11

Inter-Departmental Communication

JAN 13 1948

To: E. H. Musser - Los Angeles

Date: January 12, 1948

From: State Division of Oil and Gas

I have copy of your letter of January 9 to
C. J. Hoffman regarding records of Davenport Oil & Gas
Development Co. well No. 1, T. 12 S., R. 2 W., S. B.
B. & M. (Proj Sec 9-12S-3W)

In reply to your footnote, it is probably not
worth while to make an effort to obtain additional
records.



State Oil and Gas Supervisor

Well File

[H.W. Davenport]

1015 West Olympic Boulevard
Los Angeles 15, California
January 9, 1948.

Mr. C. J. Hoffman,
Route 3, Box 178,
Vista, California.

Dear Sir:

Your letter of December 30, 1947, regarding Davenport Oil & Gas Development Co. well No. 1, T. 12 S., R. 2 W., S. B. D. & M., near San Marcos, has been referred to me for answer. (Proj. Sec. 9-12S-3W)

I find that we do not have any log of this well. It was drilled in the latter part of 1927 and in 1928 to a depth of at least 573 feet. The only information we have is that 8 1/4" casing was cemented at 558 feet with 110 sacks of cement on June 26, 1928. At that time the hole was 573 feet deep. No further report of any description has ever been received by this office.

Yours truly,

E. H. Musser

EHM:ems

Deputy Supervisor.

CC - Mr. R. D. Bush: We have never received a notice of intention to abandon, nor any record on this well. There is no indication in the file that any request was ever made for records. Do you wish me to attempt to obtain records on the well at this late date?

Original letter filed in Correspondence file 22

611 New Orpheum Building
Los Angeles
July 2, 1928.

Mr. H. W. Davenport,
Davenport Oil & Gas Development Co.,
Box 493, Route 2,
Escondido, California.

Dear Sir:

This will acknowledge receipt of your notice on our form 106, informing me that you intend to test 8 $\frac{1}{4}$ " shut-off in your well No. 1, in township of Los Vallecitos de San Marco, T. 12 S., R. 2 W., San Diego County. (Proj Sec 9-12S-3W)

Inasmuch as this department will be unable to send an inspector to witness the proposed test, you are hereby authorized to make your own test, reporting the results to this department on the enclosed mimeographed form. Inasmuch as the casing is cemented at a depth of only 555', the well should be bailed dry in the test of water shut-off, instead of only 400' as stated in the notice. Before bailing down, the hole should be cleaned out to a depth of about 10' below the shoe of the casing. The well should be allowed to stand bailed for at least 12 hours and the top of the fluid located and the depth to bottom measured to make sure that the hole is open below the shoe of the casing. All these data and also the time and date the hole was bailed and the time and date the test was conducted, should be given on the enclosed form and mailed to this office as soon as possible.

Yours truly,

E. Augener
wvd

Deputy Supervisor.

HVB:EMP

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

DIVISION OF MINES AND MINING
RECEIVED

JUN 30 1928

Notice of Test of Water Shut-Off

Department of Petroleum & Gas
LOS ANGELES, CALIFORNIA.

This notice must be given at least five days before the test, and a longer time is

MR. P. D. Bush. San Marcos, Cal. June 1928.
Deputy State Oil and Gas Supervisor
Los Angeles. Cal.
DEAR SIR:

In compliance with Section 19, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to test the shut-off of water in well number Davenport #1 Rancho San Marcos, T. 12S., R. 2W, 3W S. B. B. & M., San Marcos Oil Field, San Diego County, on the 26th day of June 1928. 8 1/2 inch 36 lb. casing was landed/cemented in soft shale at 558 ft. on June 26th 1928. (Formation) (Depth)
on June 26th 1928. on top of hard shale.

110 sacks Riverside Special Oil Well of cement were used. (Kind)
The R. D. Perkins Oil Well Cementing Co. method was used in placing cement.

Fluid level will be bailed to a depth of 450 feet and left undisturbed for at least 12 hours before your inspection.

The well is 573 feet deep. the hole was filled up with brick. There is/is not a plug or bridge from 573 feet to 558 feet.

Will drill out plug July 5/28. and bail down to 400 leave set fall 7/6/28. following is a copy of the log.

Respectfully yours

Davenport Oil & Gas Development Co.
(Name of Company or Operator)

By H. H. Davenport

Reference to file of data

Map	Model	Case section	Cities	Form
			Address	notice to Deputy State Oil and Gas Supervisor in charge of district where well is located

STATE OF CALIFORNIA
DEPARTMENT OF NATURAL RESOURCES

DIVISION OF MINES AND MINING
PETROLEUM AND GAS

Report on Proposed Operations

No. P. -1-16411

Los Angeles Cal. Nov. 18 1927

Mr. H. W. Davenport

Escondido Cal.

Pres. ~~xxxx~~ Agent for DAVENPORT OIL & GAS DEVELOPMENT Company

DEAR SIR:

Your proposal to drill Well No. 1
Los Vallecitos de San Marco
Un-Sectionized T. 12-S / R. 2-W, S. B. & M., Oil Field, San Diego County,
dated Nov. 1, 1927, received Nov. 14, 1927, has been examined in conjunction with records filed in this office.

Present conditions as shown by the records and the proposal are as follows:

THE NOTICE STATES:

"The well is 60 feet S. from Grand Avenue, and 650 feet W. from Artio St.
(near corner of Lot 2, Block 114). Rancho Los Vallecitos de San Marco
The elevation of the derrick floor above sea level is 600 feet.
We estimate that the first productive oil or gas sand should be encountered at
a depth of about _ _ _ feet, more or less."

PROPOSAL:

"We propose to use the following strings of casing either cementing or landing
them as here indicated:

Size of Casing	Weight	New or Second Hand	Depth	Landed or Cemented
12 1/2" surface casing		Second hand		
10" O. D.	36#	" "	2000 ft.	

It is understood that if changes in this plan become necessary we are to notify you
before cementing or landing casing."

RECOMMENDATION:

This Department has not sufficient data available upon which to base an exact
estimate of the depth at which oil or gas bearing formations should be encountered in
this vicinity, nor the depth at which a water shut-off should be effected.

The proposed drilling program is approved, however, subject to the recommendation
that all possible steps shall be taken to determine the fluid content of the porous
formations encountered.

THIS DEPARTMENT MUST BE NOTIFIED AS FOLLOWS:

1. When a showing of oil or gas is encountered.
2. Before landing or cementing any casing below 1000'.
3. To witness a bailing test of each possible water shut-off.

Copies of our form 106 for this notification are enclosed herewith. We would
appreciate the filing of a memorandum log of the well with the notice of test
of water shut-off.

cc-Company

HVD:BB

R. D. BUSH,

State Oil and Gas Supervisor

By E. Huguier Deputy

RECEIVED

CALIFORNIA STATE MINING BUREAU

NOV 14 1927

DEPARTMENT OF PETROLEUM AND GAS

Department of Petroleum and Gas
LOS ANGELES, CALIF.

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

073-00014

San Marcos, Cal. November 1, 1927.

Mr. E. Huguenin,

Deputy State Oil and Gas Supervisor

Los Angeles, Cal.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number 1 / Section 9 T. 12 S. R. 7 W. S. B. & M., B. B. N.
Marco, (Form 165A 10-22-65 es)

proposed Oil Field, San Diego County.

The well is 60 feet N from Grand Avenue and 650 feet E from Artic St. (near corner of Lot 2, Block 114).
 (Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 600 feet.

We propose to use the following strings of casing, either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
<u>12 1/2" surface casing</u>		<u>second hand</u>		
<u>10" O.D. casing</u>	<u>36#</u>	<u>" "</u>	<u>2,000 ft.</u>	

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about _____ feet, more or less.

Respectfully yours,

Address Escondido, California.
Box 493, Route 2.

Davenport Oil & Gas Development Co.
 (Name of Company or Operator)

Telephone number _____

By [Signature]

Reference Address to Deputy State Oil and Gas Supervisor in charge of district where well is located

Maps	Notes	Change	Cards	Forms
<u>W.E.</u>				
<u>B.B.N.</u>	<u>off</u>			<u>✓</u>

11/14/27
 B.B.N.

Lease consists of: 250 acres

Location 2
 C.A.K.

NOV 14 1927

CALIFORNIA STATE MINING BUREAU

DEPARTMENT OF PETROLEUM AND GAS

Department of Petroleum and Gas
101 WEST 15th, CLEVELAND, OHIO

NOTICE OF INTENTION TO DRILL NEW WELL

This notice must be given before drilling begins

073-00014

San Marcos, Cal. November 1, 1927.

Mr. E. Huguenin,

Deputy State Oil and Gas Supervisor

Los Angeles, Cal.

DEAR SIR:

In compliance with Section 17, Chapter 718, Statutes of 1915, as amended, notice is hereby given that it is our intention to commence the work of drilling well number 1 / Section 9T 12S R. 2-3W S.B. & M., B.B.N. in Township of Los Vallecitos de San Marco, (Form 165A 10-22-65 es) proposed Oil Field, San Diego County.

The well is 60 feet from Grand Avenue and 650 feet from Artie St. (near corner of Lot 2, Block 114).
(Give location in distance from section corners or other corners of legal subdivision)

The elevation of the derrick floor above sea level is 600 feet.

We propose to use the following strings of casing, either cementing or landing them as here indicated:

Size of Casing, Inches	Weight, Lb. Per Foot	New or Second Hand	Depth	Landed or Cemented
<u>12 1/2" surface casing</u>		<u>second hand</u>		
<u>10" O.D. casing</u>	<u>36#</u>	<u>" "</u>	<u>2,000 ft.</u>	

It is understood that if changes in this plan become necessary we are to notify you before cementing or landing casing.

We estimate that the first productive oil or gas sand should be encountered at a depth of about _____ feet, more or less.

Respectfully yours,

Address Escondido, California.
Box 493, Route 2.

Davenport Oil & Gas Development Co.
(Name of Company or Operator)

Telephone number _____

By [Signature]

Reference Address to Deputy State Oil and Gas Supervisor in charge of district where well is located

Maps	Notes	Charts	Cards	Forms
W.C.				
B.B.N.	off			✓

Lease consists of: 250 acres

Location: 11/14/27 B.B.N.