CONVERSE CONSULTANTS

Phase I Environmental Site Assessment Report

Assessor's Parcel Number (APN) 624 071 02 00
Chula Vista, California

Converse Project No. 02-41-345-04
March 10, 2022

Prepared For:

Tri Pointe Homes
13400 Sabre Springs Parkway, Suite 200
San Diego, California 92128

Prepared By:

Converse Consultants
717 South Myrtle Avenue
Monrovia, California 91016

Converse Consultants
Geotechnical Engineering, Environmental and Groundwater Science, Inspection and Testing Services

March 10, 2022

Mr. David Stearn
Tri Pointe Homes
13400 Sabre Springs Parkway, Suite 200
San Diego, California 92128

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
Nakano Property
Assessor's Parcel Number (APN) 624-071-02-00
Chula Vista, California
Converse Project No. 02-41-345-04

Mr. David Stearn,

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment (Phase I ESA) that was conducted at the referenced property currently used as a mixed use commercial building.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 8.0, 9.0, and 10.0 of the report. Recognized Environmental Conditions were identified during this assessment.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Laura Tanaka at (626) 930-1261 or Norman Eke at (626) 930-1260.

CONVERSE CONSULTANTS

Spencer Wagner
Senior Staff Environmental Scientist

Norman S. Eke
Senior Vice President/Managing Officer

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Executive Summary

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall prevail.

This presents the results of the Converse Phase I ESA performed at Assessor's Parcel Number (APN) 624-071-02-00, Chula Vista, San Diego County, California, referred to as the Subject Property in this report. Converse was retained and authorized by Tri Pointe Homes to conduct this Phase I ESA in accordance with the Work Agreement dated December 3, 2021 Our study has been conducted in order to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Subject Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Property in conformance with the ASTM Standard E: 1527-13/-21 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-13/-21). This Phase I ESA was conducted during the period of December 3, 2021 to March 10, 2022.

This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property except for the following:

- Identification of pesticides in shallow soils in the vicinity of former onsite pesticide storage
- Identification of TPH in soils in the vicinity of one (1) boring completed at the Subject Property.

Based on these findings, Converse concurs with previous recommendations that the top 6 to 12-inches of soil (estimated 21 cubic yards) from around the pesticide trailer (approximately 18-feet by 32 1/2-feet) be excavated with appropriate off-site disposal, and excavating an estimated 600 cubic yards (1,100 tons) of soil from the area around GP-1 with appropriate off-site disposal.

Report Section		NFA	REC	CREC	HREC	OEC	Recommended Action/Comments
3.0	**User Provided Information & Responsibilities**		X				Identification of pesticides in shallow soils in the vicinity of former onsite pesticide storage Identification of TPH in soils in the vicinity of one (1) boring completed at the Subject Property.

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Report Section		NFA	REC	CREC	HREC	OEC	Recommended Action/Comments
5.2.5	**Summary of Historical Property Use**		X				Identification of pesticides in shallow soils in the vicinity of former onsite pesticide storage Identification of TPH in soils in the vicinity of one (1) boring completed at the Subject Property.
5.2.6	**Summary of Past Uses of Adjoining Properties**	X					
5.2.7	**Summary of Past Uses of the Surrounding Area**	X					
5.3.1	**Property Listings**	X					
5.3.2	**Adjoining Properties**	X					
5.3.3	**Other Off-site Locations of Concern**	X					
5.4	**Additional Environmental Record Sources**	X					
6.3	**Interior Observations of Property**	X					
6.4	**Exterior Observations of Property**	X					
6.5	**Current Uses of Adjoining Properties**	X					
6.6	**Current Uses of Surrounding Area**	X					
7.0	**Interviews**	X					

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1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at Assessor's Parcel Number (APN) 624-071-02-00 in the City of Chula Vista, San Diego County, California, referred to as the Property in this report. Converse was retained by Tri Pointe Homes to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Subject Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

This Phase I ESA was completed in accordance with our work order request dated December 3, 2021. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-13/-21 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Subject Property owner representatives
- Subject Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I ESA. Examples of non-scope issues include:

- Asbestos-containing Building Materials
- Biological Agents
- Cultural & Historic Resources
- Diffuse Anthropogenic Pollution
- Ecological Resources
- Emerging Chemicals/Contaminates
- Endangered Species
- Health & Safety
- Indoor Air Quality
- Industrial Hygiene
- Lead-base Paint
- Lead in Drinking Water
- Mold
- Non-liquid Polychlorinated Biphenyls
- Polyfluoroalkyl Substances
- Radon
- Regulatory Compliance
- Wetlands

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No Non-Scope issues were addressed in this report.

1.3 Significant Assumptions

No assumptions were made for this assessment that need to be noted as significant.

1.4 Limitations and Expectations

The following limitations and exceptions were encountered during the course of this assessment:

- Ground surface was covered with vegetation which limited observation of the ground surface.

1.5 Special Terms and Conditions

No special terms or conditions were identified by the User.

1.6 Reliance

This report is for the sole benefit and exclusive use of Tri Pointe Homes in accordance with the terms and conditions under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Tri Pointe Homes.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Property visit, which may result in contamination of the Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should Tri Pointe Homes wish to identify any additional relying parties not previously identified, a completed Application of Authorization to Use (see Appendix A of this report) must be submitted to Converse Consultants.

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2.0 Property Description

Item	Comment
Current Use(s) of the Property	The Subject Property is owned by Tri Pointe Homes, and consists of 23-acres of vacant, former agricultural land. A Property location map and a field generated Property plan are provided in Appendix B. Pertinent Property photographs are provided in Appendix C.
Location and Legal Description	The Subject Property is located on the west/northwest side of Dennery Road, with the Jacob Dekema (805) Freeway contiguous to the west of the Subject Property. The Otay River is located approximately 150-feet north of the Subject Property. The Subject Property consists of one (1) parcel and is approximately 23-acres. The San Diego County Assessor's Parcel Number for the Property is 624-071-02-00.
Zoning Information	According to the City of Chula Vista, Planning Department, the zoning for the Subject Property is A8, which is defined as open-space preserve.
Property Characteristics	The Subject Property is an irregular-shaped parcel consisting of approximately 23-acres. The Subject Property is generally level and covered in vegetation.
Description of Property Structure(s)	The only prior structures observed on the Subject Property were a concrete pad and other concrete features observed in the north central portion of the Subject Property. In addition, Otay Mesa Water District sewer manhole covers were observed in the vicinity of the building foundation.

The following services were present at the Property at the time of the assessment.

Item	Comments
Electricity:	San Diego Gas & Electric (SDG&E)
Gas:	SDG&E
Potable Water:	Otay Mesa Water District
Sanitary Sewer:	Otay Mesa Water District

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Item	Comments
Heating, Ventilation, Air Conditioning (HVAC):	Not applicable
Solid Waste:	Republic Services

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3.0 User Provided Information & Responsibilities

3.1 Requested Documents and Information

The ASTM E1527-13/-21 specifies that the User, Tri Pointe Homes, provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

The following are summaries of previous assessments completed at the Subject Property by Converse Consultants:

August 2000 — Converse Phase I Environmental and Limited Phase II Site Assessment Report

The assessment revealed the following evidence of recognized environmental conditions in connection with the Property:

- Elevated levels of DDD, DDE, and DDT were encountered at the Pesticide trailer, and an AST containing diesel fuel was also observed.
- An odor was detected during trenching activities on the northern portion of the Property west of the access road.
- Previous activities on the northern adjacent Property.
- Burn ash at Dennery Ranch.

Converse recommended additional soil sampling on the northern portion of the Property, and in the vicinity of the pesticide trailer to characterize the extent of impacts to soil from pesticides. An asbestos survey, a lead-base paint survey, and abandonment of the on-site septic system were recommended.

March 2003 — Converse Asbestos and Lead-Base Paint Survey Report

<u>Asbestos Survey</u>
The following structures were located on the Property were surveyed:

- Residential Trailer
- Pesticide Trailer
- Shower Shed
- West Barn
- Storage Shed #1

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- Storage Shed #2

Converse recommended that if the residential trailer is to be demolished on-site, the asbestos-containing floor sheeting will need to be abated prior to demolition activities, and that the abatement should be completed by a qualified asbestos abatement contractor. The abatement work was recommended to be monitored by an independent, state certified asbestos consultant. If the trailer is to be removed by the current owner prior to Pardee Homes acquisition, no abatement is necessary on the part of Pardee Homes.

Asbestos was not detected in the remaining suspect materials sampled. All the sampled materials appeared to be in good condition. Destructive sampling methods were not employed during this survey.

LBP Survey

A visual inspection was performed prior to the actual sampling to determine damaged interior and exterior paints. Paints, which appeared to be of the same color, were considered homogenous and assumed to be representative of paint used throughout a structure. Only accessible areas were sampled.

Based on the results of the survey, all surveyed components had lead concentrations less than 1.0 mg/kg^2. All surveyed components are not considered a LBP.

April 2003 — Converse Limited Phase II Environmental Site Assessment Report

Converse completed three (3) borings in the vicinity of the pesticide trailer to a depth of 10-feet bgs. Organochlorine pesticides were not reported above method detection limits in the soil samples collected.

Converse recommended excavating the top 6 to 12-inches of soil from around the pesticide trailer, on account of the elevated levels of DDD, DDE, and DDT encountered during the August 2000 Limited Phase II ESA performed by Converse. Converse recommended the dimensions of the trailer be extended by 5-feet on all sides, there by making the area to be excavated approximately 18-feet by 32½-feet.

SVOCs and VOCs were not detected in the samples analyzed.

TPH c-c, TRPH, and metals were detected above method detection limits in the samples analyzed. However, the extent of impacted soil appeared to be limited to shallow depths at low concentrations.

April 2003 — Converse Limited Phase II ESA Field Sampling

Additional sampling was performed on the northwest portion of the Property on April 18, 2003. Four (4) step-out sampling locations were bored (N, S, E, W) around GP-1, where TPH c-c and TRPH was detected above method detection limits in the previous round of sampling. Concentrations of approximately 1,200 ppm of TRPH were detected in two (2) boring locations (total) north and south of GP-1 at 5-feet bgs. TRPH concentrations in the eastern and western borings at 5-feet bgs were 30 and 63 ppm (TRPH), respectively. TRPH concentrations in all four (4) borings at 10-feet bgs ranged from 16 ppm to 243 ppm. Additional sampling is recommended as of June 23, 2003.

September 10, 2003 - Draft Phase II ESA Field Sampling

On September 2, 2003 Converse conducted additional soil sampling consisting of four (4) soil borings advanced to a maximum depth of 20-feet bgs per previous recommendations. These borings were identified as GP-19, GP-20, GP-21 and GP-22. Soil samples were collected at depths ranging between 2-feet and 20-feet bgs.

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On September 2 and 3, 2003 seven (7) test pits were completed to a maximum depth of 15-feet bgs to help evaluate if burn ash was present along the northern property boundary. These test pits were identified as TP-8, TP-11, TP-14, and TP-17 thru TP-19.

Based on the 2003 sampling event results of our field and laboratory investigation, Converse has reached the following conclusions:

- Elevated levels of DDD, DDE, and DDT, were reported in a sample collected in August 2000, in the immediate vicinity of the pesticide trailer. Converse completed three (3) additional borings (GP-6, GP-7, and GP-8) in March 2003, in the immediate vicinity of the pesticide trailer to a depth of 10-feet bgs. Organochlorine pesticides were not reported above method detection limits in the soil samples collected in March 2003.
- TPH c-c was detected above method detection limits in 8 of the 33 samples analyzed during the current 2003 sampling events. However, the extent of affected soil appears to be defined vertically and horizontally in the area of GP-1. Converse believes no further characterization is warranted. Converse recommended that the soil be remediated to a level of 100 ppm or less if this area is to be utilized for residential or commercial development.
- TRPH was detected above method detection limits in 22 of the 41 samples analyzed during the current 2003 sampling events. However, the extent of affected soil appears to be defined vertically and horizontally in the area of GP-1. Converse believes no further characterization is warranted. Converse recommended that the soil be remediated to a level of 100 ppm or less if this area is to be utilized for residential or commercial development.
- Converse believes the area impacted near GP-1 is associated with an offsite source to the immediate north of the property line.

Based on the 2003 sampling event results of our field and laboratory investigation, Converse has the following recommendations:

- Converse recommends excavating the top 6 to 12-inches of soil (estimated 21 cubic yards) from around the pesticide trailer with appropriate off-site disposal.
- Converse recommends excavating an estimated 600 cubic yards (1,100 tons) of soil from the area around GP-1 with appropriate off-site disposal.

Burn ash was not observed within any of the test pits completed during the current 2003 sampling events. Converse believes no further action is warranted.

September 2003 — Direct Disposal Cost Estimates

In September 2003 Converse prepared cost estimates for the direct disposal of soil from the both Davies and Nakano properties.

November 2006 — Converse Burn Ash Investigation (02-41-345-03)

The City of San Diego Development Services and the County of San Diego, Solid Waste Local Enforcement Agency (LEA) in their review of the proposed project noted the following issues with regards to previous Phase II Site Assessment activities and the potential presence of burn ash at the Nakano Property.

"Limited Phase II Environmental Site Assessment (ESA) for the Nakano Property, prepared by Converse Consultants (September 2003) was submitted and reviewed by EAS and LEA with the first project submittal. After review of the ESA it has been determined that revisions to the report are required. Please address all comments by the City's LEA and revise the Phase II ESA Nakano accordingly."

Based on the review of the Phase II ESA, the LEA had the following comments:

- Figures do not delineate the property boundaries.

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- Logs for test pits 8 and 14 identify trace glass shards.

There are inconsistencies in the ESA report.

The LEA further requested that, due to the potential for burn ash at the northeast corner of lot 2 (Nakano property), that additional subsurface environmental evaluation of the property be performed to determine if burn ash is present. The LEA requested a sampling plan be provided prior to investigation.

Converse prepared a Sampling Plan for the evaluation of burn ash at the Nakano Property. The plan was submitted to the County of San Diego, Department of Environmental Health (DEH). The DEH approved the plan in a letter dated October 2, 2006, provided the following requests were met:

- Additional trenching and sampling using the proposed protocols proposed in the Sampling Plan be completed in the northwestern portion of the Property to evaluate for the presence of burn ash;
- Provide the DEH with documentation that burn ash or other contamination does not exist on the remainder of the parcel.
- Provide the LEA with proposed land use plans.
- The LEA also recommended stockpiling and covering of the excavated soil and contacting the San Diego Regional Water Quality Control Board for guidance on backfilling the trenches with the excavated soil.

Based on the results of the investigation, Converse concluded:

- Visual observations did not indicate evidence of burn ash such as heat frosted glass shards, stained or discolored soil in the test pits. The soil sample analytical results did not indicate the presence TPH-cc, VOCs, SVOCs, and metals at levels which would suggest the historic use of the Property as a landfill or dump (associated with burn ash).
- Concentrations of metals, VOCs, SVOCs and TPH were all reported at low levels are not consistent with presence of burn ash at the property.
- During previous sampling activities at the site (see September 10, 2003 above), TRPH concentrations greater than 1,000 mg/kg were identified in borings GP-1B and GP-1E at a depth of approximately 5 feet bgs.

Converse recommended that no further assessment appears to be warranted at this time. Due to the TRPH concentrations reported in Borings GP-1B and E as noted in the draft Phase II from September 2003, Converse recommended removal and appropriate disposal of any TRPH impacted soil in the vicinity of the borings during grading and or development of the site as well as soil in the vicinity of the pesticide trailer.

April 2014

Summary of findings and updated remediation estimate.

In addition, Tri Pointe Homes provided the following documents:

Geocon Incorporated, Update Geophysical Investigation, Nakano Property, Chula Vista, California, September 18, 2020.

According to the report, undocumented fill material consisting of very loose to moderately dense, sand with cobbles was identified to depths of 2 to 5 feet across most of the Subject Property and increasing to greater than 18 feet in the northeast portion of the Subject Property. Debris such as plastic, asphalt concrete, concrete curb, brick and wood were observed in the undocumented fill. Geocon recommended complete removal and recompaction of the undocumented fill in order for the Subject Property to be suitable for development.

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Various maps depicting proposed residential development of the Subject Property were also provided. No items of environmental concern were noted.

3.2 User Provided Information

Section 6 of ASTM E1527-13/-21 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Property
- Activity and land use limitations that are in place on the Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Property
- The degree or obviousness of the presence or likely presence of contamination at the Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User, TriPointe Homes.

3.2.1 Environmental Cleanup Liens

The User provided no information regarding environmental cleanup liens or title records.

3.2.2 Activity and Use Limitations

The User did not have any information indicating they were aware of any AULs.

3.2.3 Specialized Knowledge or Experience

The User did not provide any information indicating they had specialized knowledge or experience related to the Property or nearby property.

3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Property.

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3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not have any information about past uses, specific chemicals at the Property, past spills, environmental cleanup or other reasonably ascertainable information regarding the Property.

3.2.6 Obviousness of Contamination

The User did not have any information based on their knowledge or experience that would be obvious indicators of contamination on the Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections to CERCLA Liability as described in ASTM E1527-13/-21.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

3.3 Continuing Obligations

In order to assert a LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.

It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-13/-21 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.

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4.0 Owner Provided Information

The ASTM E1527-13 specifies that the Property owner and the Key Site Manager provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Property or relating to environmental liens encumbering the Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded AULs
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

The User currently owns the Subject Property. Please see Section 3.1 for a discussion of documents provided.

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5.0 Records Review

5.1 Physical Setting

Item	Comments
Physical Setting:	The Property is located approximately 113 feet above mean sea level with surface topography sloping towards the northwest (United States Geological Survey [USGS] Topographic Map, Imperial Beach, California, 2018).
Geology:	The Property is underlain by alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast (Division of Mines and Geology, Geologic Map of California, 2010).
Groundwater:	Information regarding regional groundwater was researched on the RWQCB Geotracker website. According to the website, the closest site to the Subject Property with recent groundwater information is located approximately 150 to 200 feet north/northwest of the Subject Property, within the boundaries of the Otay River. According to a January 2011 Site Assessment Report for the site, groundwater is located at depths ranging from 0.5 to 3 feet bgs with groundwater flowing to the southwest. It should be noted that during the course of the Update Geotechnical Investigation in 2020, no groundwater was encountered in a boring completed to a depth of 71 feet bgs. In addition, Geocon stated that groundwater was expected to be between 80 and 90 feet below mean sea level (MSL).
Potable Water Supply:	Potable water is supplied by the Otay Mesa Water District.

5.2 Historical Review

5.2.1 Aerial Photograph and Map Review

Available historical aerial photographs and maps, which were provided by Environmental Data Resources (EDR), were reviewed. A summary of the review is provided in the following table. Copies of the aerial photographs and maps are provided in Appendix D.

According to EDR, there is no Sanborn Map coverage of the Subject Property.

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Historical Summary			
Resource and Year	**Property**	**Adjoining Properties**	**General Vicinity**
1904, and 1930 Topographic Maps	The Subject Property appears to be undeveloped.	The adjoining properties appear to be undeveloped.	The general vicinity is a mix of undeveloped land with sporadic residential developments. The Otay River is depicted north of the Subject Property.
1943 Topographic Map	A partial road is depicted in the northwest portion of the Subject Property. No other development of the Subject Property is noted.	The adjoining properties appear to be primarily undeveloped. The partial roadway in the northwestern portion of the Subject Property extends onto the northern contiguous property.	The general vicinity of the Subject Property is primarily undeveloped. Agricultural uses are depicted west of the Subject Property.
1949 Aerial Photograph 1953 Aerial Photograph and Topographic Map 1964 Aerial Photograph	The Subject Property appears developed for agricultural use. Structures associated with the possible farmstead are visible in the northwestern quadrant of the Subject Property.	Adjoining properties appear to be primarily a mix of undeveloped land and/or agricultural land.	The general vicinity is a mix of undeveloped land, agricultural land, and sporadic residential/farmstead developments.
1966 Aerial Photograph	The Subject Property appears to be a mix of agricultural and livestock farming. The possible homestead structures remain visible in the northwestern quadrant of the Subject Property.	Adjoining properties appear to be primarily a mix of undeveloped land and/or agricultural land.	The general vicinity is a mix of undeveloped land, agricultural land, and sporadic residential/farmstead developments.
1970 Aerial Photograph	There no longer appears to be livestock	The adjoining properties appear	The general vicinity is a mix of undeveloped land,

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Resource and Year	Property	Adjoining Properties	General Vicinity
	farming on the Subject Property. The Subject Property appears to be primarily developed for agricultural use. The residential farmstead structure remains in the northwest quadrant of the Subject Property.	undeveloped and/or developed for agricultural use.	agricultural land, and sporadic residential/farmstead developments.
1975 Topographic Map 1979 and 1985 Aerial Photographs	Two possible residential structures are visible on the west and east sides of the partial roadway in the northwest quadrant of the Subject Property. The remainder of the Subject Property is primarily developed for agricultural use.	The western, northwestern, and southwestern adjoining properties have been developed as part of the existing 805 Freeway. The remaining adjoining properties appear to be undeveloped and/or developed for agricultural use.	The general vicinity is a mix of undeveloped land, agricultural land, residential and commercial developments.
1989 Aerial Photograph 1991 Topographic Map 1994 Aerial Photograph 1996 Aerial Photograph and Topographic Map 2002 Aerial Photograph	There are no significant identifiable changes to the Subject Property.	The northern adjoining property appears to be utilized for storage. There are no significant identifiable changes to the remaining adjoining properties.	The general vicinity is a mix of undeveloped land, agricultural land, residential and commercial developments.

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Resource and Year	Property	Adjoining Properties	General Vicinity
2005 Aerial Photograph	The Subject Property appears to be fallow agricultural land.	The adjoining property to the east, southeast, and south are fallow agricultural land. There are no significant identifiable changes to the remaining adjoining properties.	The general vicinity is a mix of undeveloped land, agricultural land, residential and commercial developments.
2009 Aerial Photograph	The Subject Property appears to be vacant land.	The northern adjoining property appears to be vacant. The remaining adjoining properties appear to be vacant and/or developed as part of the 805 Freeway.	The general vicinity is a mix of vacant land, residential and commercial developments.
2012 Aerial Photograph and Topographic Map 2015 Topographic Map 2016 Aerial Photograph 2018 Topographic Map	Both of the structures on the Subject Property have been razed. There are no additional significant identifiable changes to the Subject Property.	There are no significant identifiable changes in use on the remaining adjoining properties.	The general vicinity is a mix of vacant land, residential and commercial developments.

5.2.2 Building Permit Review

Available building permits were requested from the City of Chula Vista, Department of Building & Safety. The City of Chula Vista stated that they have no building permit records pertaining to the Subject Property.

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5.2.3 City Directories

City directories were requested from EDR. However, no information regarding the Subject Property or adjoining properties was provided.

5.2.4 Data Failure

Historical information regarding the Property indicated the Property was undeveloped land as early as 1904 Therefore, no historical data failure occurred during this assessment.

5.2.5 Summary of Historical Property Use

Historical information indicated the Subject Property was undeveloped as early as 1904. By 1943, a partial roadway extended onto the northwestern portion of the Subject Property, and by 1949 the Subject Property was developed for agricultural use and with structures possibly associated with the agricultural use. The Subject Property appeared to be a mix of agricultural land and livestock farming in 1966, with livestock farming operations ceasing by 1970. By 1975, two (2) possible residential structures were visible in the northwestern quadrant of the site while the remainder of the Subject Property remained in agricultural use. By 2005, the Subject Property appeared to be fallow agricultural land. By 2009, the Subject Property appeared to be vacant land with the two (2) structures remaining in the northwestern quadrant of the Subject Property. The two (2) structures appeared to have been razed by 2012.

5.2.6 Summary of Past Uses of Adjoining Properties

As early as 1904, the adjoining properties appeared to be undeveloped. From as early as 1943 to 1970, the adjoining properties were a mix of undeveloped and/or agricultural land. The southwestern, western, and northwestern adjoining properties were developed with the existing 805 Freeway by 1975. From as early as 1989 to 2005, the northern adjoining property appeared to be utilized for equipment and vehicle storage. By 2005, the adjoining properties to the east, southeast, and south were fallow agricultural land. By 2009, the adjoining properties were vacant and/or developed as part of the existing 805 Freeway.

5.2.7 Summary of Past Uses of the Surrounding Area

As early as 1904, the surrounding area was primarily a mix of undeveloped land with sporadic residential uses. From as early as 1943 to 1970, the surrounding area was primarily a mix of undeveloped land, agricultural uses, and sporadic residential developments. The area was further developed with additional residential uses as well as commercial uses beginning in the 1980s and continuing through the present.

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5.3 Results of Environmental Records Sources Review

An EDR report of Standard Environmental Record Sources (Records) was prepared specifically for the Property. The search included queries to the following databases for cases within specified ASTM search distances. A copy of the database report is provided in Appendix E.

5.3.1 Property Listings

The Subject Property was not identified on the databases in the EDR report.

5.3.2 Adjoining Properties

The following adjoining properties were identified in the EDR report:

Adjoining Properties	
Site Name:	DAVIES PROPERTY
Databases:	US BROWNFIELDS
Address:	NO ADDRESS
Distance:	219
Direction:	NNW
Elevation:	Lower
Comments:	The site is located north/northwest of the Subject Property and is listed in the database. According to the listing, the site was developed for agricultural uses and as a dairy farm from as early as 1928 to 1967, as open storage from 1967 to 2004, and was vacant from 2005 to the present. No additional pertinent information was provided.

Site Name:	APACHE SERV LDFL
Databases:	SEMS-ARCHIVE
Address:	4551 OTAY VLY RD NR OTAY RIV
Distance:	459
Direction:	North
Elevation:	Lower
Comments:	The site is located north of the Subject Property and is listed in the database as an No Further Remedial Action Planned (NFRAP) site. The site is now vacant land.

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Site Name:	SHINOHARA II PROPERTY BURNSITE
Databases:	CERS, SWF/LF (SWIS)
Address:	S OF 4700 BLK. MAIN ST.
Distance:	560
Direction:	Northeast
Elevation:	Lower
Comments:	The site is located northeast of the Subject Property and is listed in the database as a closed landfill/former burnsite that is inspected quarterly.

5.3.3 Other Off-site Locations of Concern

Other off-site locations of concern identified by EDR within a maximum one-mile radius from the Property included registered UST sites, LUST sites, hazardous waste generators, permitted hazardous materials handlers, and landfill sites.

The potential for environmental concern to the Subject Property from these off-site locations appears to be low due to one or more of the following: type of regulatory listing; type of resource (soil) affected; distance from the Subject Property; status of the case; remedial efforts being directed by a regulatory agency; and/or potential responsible parties have been identified.

5.3.4 Orphan Listings

The EDR database report identified seven (7) orphan listings. The locations of sites that were identified by address were found to be in the general vicinity of the Subject Property; however, due to distance, and/or regulatory status were determined to have a low potential for environmental concern to the Subject Property.

Other orphan sites were identified only by street name. These street names were found in the general vicinity of the Subject Property; however, the specific site locations could not be determined. These orphan sites appeared to have a low potential for environmental impact to the Subject Property due to one or more of the following: type of regulatory listing; estimated distance from the Subject Property; remedial efforts being directed by a regulatory agency; and/or potential responsible parties have been identified.

5.4 Additional Environmental Record Sources

Information requests pertaining to the Subject Property were submitted to the following regulatory agencies.

Federal Agencies

Source	Comments
U.S. Department of Transportation,	The PHMSA online mapping system for gas transmission pipelines and hazardous liquid pipelines on the Subject Property or adjacent properties

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Source	Comments
Pipeline and Hazardous Material Safety Administration (PHMSA)	was reviewed (https://www.npms.phmsa.dot.gov/PublicViewer/). No pipelines were identified on or adjoining the Subject Property.

State Agencies

Source	Comments
California Environmental Protection Agency (Cal/EPA) Department of Toxic Substances Control (DTSC)	The DTSC stated that they could not research records without a physical address. The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was reviewed for information, and the Subject Property was not listed in the database.
Cal/EPA, Regional Water Quality Control Board (RWQCB)	The RWQCB had no records on file regarding the Subject Property. The Geotracker website (http://geotracker.waterboards.ca.gov/) was reviewed for information, and the Subject Property was not listed in the database. The Otay River is located north of the northern contiguous site and was listed in the database. The following is a summary of the listing: On June 16, 2010 a BP gasoline tanker truck with a trailer overturned near the intersection of Palm Ave. and Dennery Rd., in San Diego, California and resulted in fire. Emergency Response Team and Fire Department were on site and used water to keep the front tanker cool and preventing it from exploding. An unknown amount of a mixture of gasoline and water spilled on the side walk, entered into the nearby storm drain and flowed west underground to a Caltrans storm drain that runs beneath the northbound on-ramp for I-805, and finally reached an outfall in the Otay River Valley in Chula Vista, California. Stantec Consulting performed the initial assessment of the spill of gasoline on the side walk along Palm Ave., and completed the assessment and cleanup of the gasoline in the storm drains and in the soil and water along the flow to the river outfall as well as in the groundwater beneath the impacted areas. Several soil/sediment samples and water samples from the storm drains were collected and analyzed. Twelve groundwater monitoring wells were installed and groundwater was monitored twice within a two-month period. The initial cleanup activities included removal of litter and debris from the outfall area, excavation of approximately 18

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Source	Comments
	inches thick soil/sediment at the end of the outfall pipe followed by vacuuming liquid/sediment from storm drains in the site vicinity, pressure washing the storm drains, and ventilating the storm drains. Initially, a total of 31,000 gallons of water were removed from the outfall area and disposed off-site. A total of 99,559 gallons of water and 132 cubic yards of soil were transported off-site. The residual concentrations of gasoline and VOCs in soil and groundwater within the impacted areas ranged from non-detect to low levels which do not threaten public health or the environment. Stantec Consulting proposed closure of the case and DEH concurs with the closure.
California Department of Conservation, California Department of Conservation (DOC), Geologic Energy Management Division (CalGEM)	Converse reviewed the DOC CalGEM Online Well Finder (https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx). According to the website, no oil or gas wells are located on the Subject Property.

Local Agencies

Source	Comments
South Coast Air Quality Management District (SCAQMD)	There were no agency records pertaining to the Property on file with this agency.
San Diego County, Department of Environmental Health (DEH)	There were no agency records pertaining to the Property on file with this agency.
City of Chula Vista	There were no agency records pertaining to the Property on file with this agency.
Methane	According to Cal Recycle Solid Waste Information Systems website (https://www2.calrecycle.ca.gov/SolidWaste/Site/Search), the former Shinohara landfill/burnsite is located northeast of the Subject Property. The site is listed as a closed landfill that is inspected quarterly; therefore, this site is not expected to be an environmental concern in connection with the Subject Property.

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6.0 Property Reconnaissance

6.1 Methodology

On January 27, 2022 Converse visited the Property to evaluate present use and to identify observable environmental conditions at the Subject Property. Our methodology involved walking the perimeters, and center lines while noting observed evidence of present and potential environmental concerns.

A field-generated map is provided in Appendix B. Pertinent Property photographs are provided in Appendix C.

6.2 Limiting Conditions

Converse's findings are based on the Property conditions observed on Thursday, January 27, 2022.

Due to the presence of significant vegetation, observation of ground surface was limited.

6.3 Interior Observations of Property

No buildings are located on the Subject Property.

6.4 Exterior Observations of Property

During our Property visit, Converse made the following observations of the exterior of the Subject Property:

Exterior Observations		
Item or Condition	**Observed Evidence?**	**Comments**
Hazardous Substances & Petroleum Products:	No	
Storage Tanks & Related Equipment:	No	
Odors:	No	
Standing Surface Water or Other Pools of Liquid:	No	
Drums & Other Containers of Hazardous Substances, Petroleum Products, or Other Unidentified Contents:	No	

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Item or Condition	Observed Evidence?	Comments
Transformers or Equipment containing Polychlorinated Biphenyls (PCBs):	No	
Pits, Ponds, or Lagoons:	No	
Stained Soil or Pavement:	No	
Stressed Vegetation (other than from insufficient water):	No	
Evidence of Mounds, Depressions or Filled or Graded Areas Suggesting Trash or Other Solid Waste Disposal:	No	
Waste Water or any discharge (including storm water) into a Drain, Ditch, or Stream on or Adjacent to the Property:	No	
Wells (active, inactive, or abandoned):	No	
Septic Systems or Cesspools:	No	
Prior Structures:	Yes	Building foundations and other concrete structures were observed in the northern quadrant of the Subject Property.
Roads, Tracks, Railroad Tracks or Spurs:	Yes	The 805 Freeway is located contiguous to the west of the Subject Property.

In addition, the following items were observed:

- Manhole covers, and Otay Mesa Water District infrastructure in the northwestern quadrant, and along the eastern Subject Property boundary.

6.5 Current Uses of Adjoining Properties

Based on our research and observations during our Property visit, the Property is bordered by the following:

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Adjoining Property Use	
Direction	**Current Development**
North	Vacant land.
Northeast	Vacant land.
East	Sloped hillside followed by residential neighborhood.
Southeast	Sloped hillside followed by Dennery Road.
South	Sloped hillside followed by commercial development.
Southwest	805 Freeway
West	805 Freeway
Northwest	805 Freeway

6.6 Current Uses of Surrounding Area

Based on our research and observations during our Property visit, the surrounding area of the Subject Property consists of vacant land, residential, and commercial developments.

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7.0 Interviews

During the interviews, the owners and occupants were asked if they had any available documents that would be helpful. The documents that were requested are detailed in Section 4.0 of this report:

Interview:	Comments:
Property Owner:	The Subject Property is owned by Tri Pointe Homes. According to Ms. Dawna Marshall, consultant for Tri Pointe Homes, the site is currently vacant. Building foundations are present in the north central portion of the Subject Property. Ms. Marshall stated that she was unaware of whether there are septic systems or USTs located on the Subject Property. Mr. Allen Kashani, of Tri Pointe Homes stated that the Subject Property has not been altered in any way since previous assessments completed at the Subject Property from 2000 to 2006.
Tenant/ Occupant:	The Subject Property is currently vacant.
State or Local Government Officials:	Other than the information provided in Section 5.4, no other information was provided by a government official.
Owners and Occupants of Neighboring Sites:	No interviews of owners or occupants of neighboring sites were conducted.

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8.0 Findings

A cursory summary of findings is provided below. However, details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

The Subject Property is owned by Tri Pointe Homes, and consists of 23-acres of vacant, former agricultural land.

Historical information indicated the Subject Property was undeveloped as early as 1904. By 1943, a partial roadway extended onto the northwestern portion of the Subject Property, and by 1949 the Subject Property was developed for agricultural use and with structures possibly associated with the agricultural use. The Subject Property appeared to be a mix of agricultural land and livestock farming in 1966, with livestock farming operations ceasing by 1970. By 1975, two (2) possible residential structures were visible in the northwestern quadrant of the site while the remainder of the Subject Property remained in agricultural use. By 2005, the Subject Property appeared to be fallow agricultural land. By 2009, the Subject Property appeared to be vacant land with the two (2) structures remaining in the northwestern quadrant of the Subject Property. The two (2) structures appeared to have been razed by 2012.

In August 2000, April 2003, September 2003, and November 2006, soil sampling and exploratory trenching activities were completed across the Subject Property in order to evaluate whether onsite pesticide and fuel storage, as well as offsite landfill/burn site activities had impacted the Subject Property. According to reports documenting the activities, elevated levels of pesticides were detected at one (1) location immediately adjacent to a pesticide trailer; total petroleum hydrocarbon contamination was delineated vertically and laterally to the vicinity of one (1) boring; and no evidence of burn ash fill was detected in the northeastern portion of the Subject Property (adjacent to offsite landfill/burn ash site). Based on these findings, Converse recommended excavating the top 6 to 12-inches of soil (estimated 21 cubic yards) from around the pesticide trailer (approximately 18-feet by 32 1/2-feet) with appropriate off-site disposal, and excavating an estimated 600 cubic yards (1,100 tons) of soil from the area around GP-1 with appropriate off-site disposal.

The following items were observed during the Subject Property reconnaissance:

- Building pad remnants in the northwestern quadrant of the Subject Property.
- Manhole covers, and Otay Mesa Water District infrastructure in the northwestern quadrant, and along the eastern Subject Property boundary.

The Subject Property is not listed in the regulatory database report.

The following adjoining properties were identified in the regulatory database report:

- Davies Property (no address) - The site is located north/northwest of the Subject Property and is listed in the US Brownfields database. According to the listing, the site was developed for agricultural uses and as a dairy farm from as early as 1928 to 1967, as open storage from 1967 to 2004, and was vacant from 2005 to the present. No additional pertinent information was provided.
- APACHE SERV LDFL (4551 Otay Valley Road) - The site is located north of the Subject Property and is listed in the SEMS-ARCHIVE database as an No Further Remedial Action Planned (NFRAP) site.
- SHINOHARA II PROPERTY BURNSITE (South of 4700 Block of Main Street) - The site is located northeast of the Subject Property and is listed in the CERS, SWF/LF (SWIS) databases as a closed landfill/former burnsite that is inspected quarterly.

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9.0 Opinion

The historical agricultural use, and identified concentrations of pesticides in shallow soils in the vicinity of former onsite pesticide storage is considered a REC.

The historical onsite diesel fuel storage, and identified concentrations of TPH in soil in the vicinity of one (1) soil boring, is considered a REC.

The identification of a former landfill located northeast of the Subject Property is not considered a REC based on the regulatory status (NFRAP) of the site.

The identification of other offsite locations within the EDR database report are not a REC based on the regulatory status of the sites.

No significant data gaps were identified during this assessment that affect the ability of the Environmental Professional (EP) to identify RECs.

There are no unusual circumstances where greater certainty is required regarding RECs.

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10.0 Conclusions and Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-13/-21 for Assessor's Parcel Number (APN) 624-071-02-00, Chula Vista, San Diego County, California. Any exceptions to or deletions from this practice are described in the Limitations and Exceptions of Assessment section of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property except for the following:

- Identification of pesticides in shallow soils in the vicinity of former onsite pesticide storage
- Identification of TPH in soils in the vicinity of one (1) boring completed at the Subject Property.

Based on these findings, Converse concurs with previous recommendations that the top 6 to 12-inches of soil (estimated 21 cubic yards) from around the pesticide trailer (approximately 18-feet by 32 1/2-feet) be excavated with appropriate off-site disposal, and excavating an estimated 600 cubic yards (1,100 tons) of soil from the area around GP-1 with appropriate off-site disposal.

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11.0 Deviations and Limitations

The following limitations and exceptions were encountered during the course of this assessment:

- Ground surface was covered with vegetation which limited observation of the ground surface.

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12.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-13 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate".

No non-scope issues were addressed during this assessment.

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13.0 Signature of Environmental Professional

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Â§312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.

Site Assessor

Spencer Wagner
Senior Staff Environmental Scientist

Senior Reviewer

Norman S. Eke
Senior Vice President/Managing Officer

Spencer Wagner - Senior Staff Environmental Scientist

This Phase I ESA was completed by the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 14.0, List of Preparers).

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14.0 List of Preparers

Norman S. Eke
Senior Vice President

B.A., Liberal Studies, Environmental Studies Emphasis, University of California, Santa Barbara, 1988.
Cal/OSHA Certified Asbestos Consultant, #96-2093
NIOSH 582 Equivalent Training

Senior Vice President and Managing Officer of Converse's California Environmental offices. Mr. Eke has served as the Principal-in-Charge and Contract Administrator to deliver services to our public agency and private clients. Mr. Eke has 32 years of experience in the fields of Environmental Due Diligence including Phase I and Phase II Environmental Site Assessments, Asbestos surveys/specifications/abatement monitoring, Preliminary Endangerment Assessments and associated Supplemental Site Investigations and Removal Action Work Plans/Implementation, various forms of Remediation, Human Health Risk Assessment and Indoor Air Quality. Mr. Eke is a former Subcommittee Chairman for E.50-02 Real Assessment and Management of the ASTM E.50 Committee on Environmental Assessment, Risk Management, Corrective Action, which includes Phase I ESA standards.

Principal area of responsibility for this ESA report: Project Management, Client Point of Contact, and Report Review.

Spencer Wagner
Senior Staff Environmental Scientist

B.A., Environmental Science and Policy, California State University, Long Beach, 2006
B.A., Geography, California State University, Long Beach, 2006
Certified Wood Destroying Organism (WDO) Inspector

Mr. Wagner has over 14 years' experience conducting Phase I and II Environmental Site Assessments throughout California. Mr. Wagner has completed Phase I ESAs on undeveloped land, residential properties, commercial/retail facilities, industrial facilities, and school sites. His Phase II ESA experience includes collection of soil matrix, soil vapor, indoor air and groundwater samples. Phase II projects worked on have included residential properties, commercial warehousing sites, school sites, dry cleaning facilities, automotive service sites, metal plating facilities and multi-tenant commercial properties

Principal area of responsibility for this ESA report: Project Management, Client Point of Contact, Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, and Report Generation.

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15.0 References

California Department of Conservation, Division of Mines and Geology, Geologic Map of California, 2010.

California Department of Conservation, Division of Oil and Gas and Geothermal Resources Website, https://maps.conservation.ca.gov/doggr/wellfinder/, December 2021.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control, Request for Information, December 2021.

Cal/EPA, Envirostor Website (http://www.envirostor.dtsc.ca.gov/public/, December 2021.

Cal/EPA, Los Angeles Regional Water Quality Control Board, Request for Information, December 2021.

Cal/EPA, Geotracker Website (http://geotracker.waterboards.ca.gov/), December 2021.

Chula Vista, City of, Request for Records, December 2021.

Environmental Data Resources (EDR), Inc., Aerial Photographs, December 2021.

EDR, Inc., City Directory Abstract, December 2021.

EDR, Inc., Regulatory Database Report, December 2021.

EDR, Inc., Request for Sanborn Map, December 2021.

EDR, Inc., Topographic Map, December 2021.

Kashani, Allen, Owner Interview, February 2022.

Marshall, Dawna, Owner Consultant, Interview, February 2022.

San Diego Air Pollution Control District, Request for Information, December 2021.

San Diego, County of, Department of Environmental Health, Request for Records, December 2021.

United States Geological Survey, 7.5-Minute Topographic Quadrangle, Imperial Beach, 2018.

United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (https://www.npms.phmsa.dot.gov/default.htm), December 2021.

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Appendix A -

Application for Authorization to Use

Converse Consultants

Geotechnical Engineering, Environmental & Groundwater Science, Inspection & Testing Services

Application for Authorization to Use

TO: Converse Consultants
Environmental Department
717 South Myrtle Avenue
Monrovia, California 91016

Project Title & Date: _____

Project Address: _____

FROM: (Please identify name & address of person/entity applying for permission to use the referenced report.)

_____

_____

_____

Applicant _____ hereby applies for permission to use the referenced report in order to:

_____

_____

_____

Applicant wishes or needs to use the referenced report because:

_____

_____

_____

Applicant also understands and agrees that the referenced document is a copyrighted document and shall remain the sole property of Converse Consultants. Unauthorized use or copying of the report is strictly prohibited without the express written permission of Converse Consultants. *Applicant* understands and agrees that Converse Consultants may withhold such permission at its sole discretion, or grant such permission upon agreement to Terms and Conditions, such as the payment of a re-use fee, amongst others.

Applicant Signature: _____

Applicant Name (print): _____

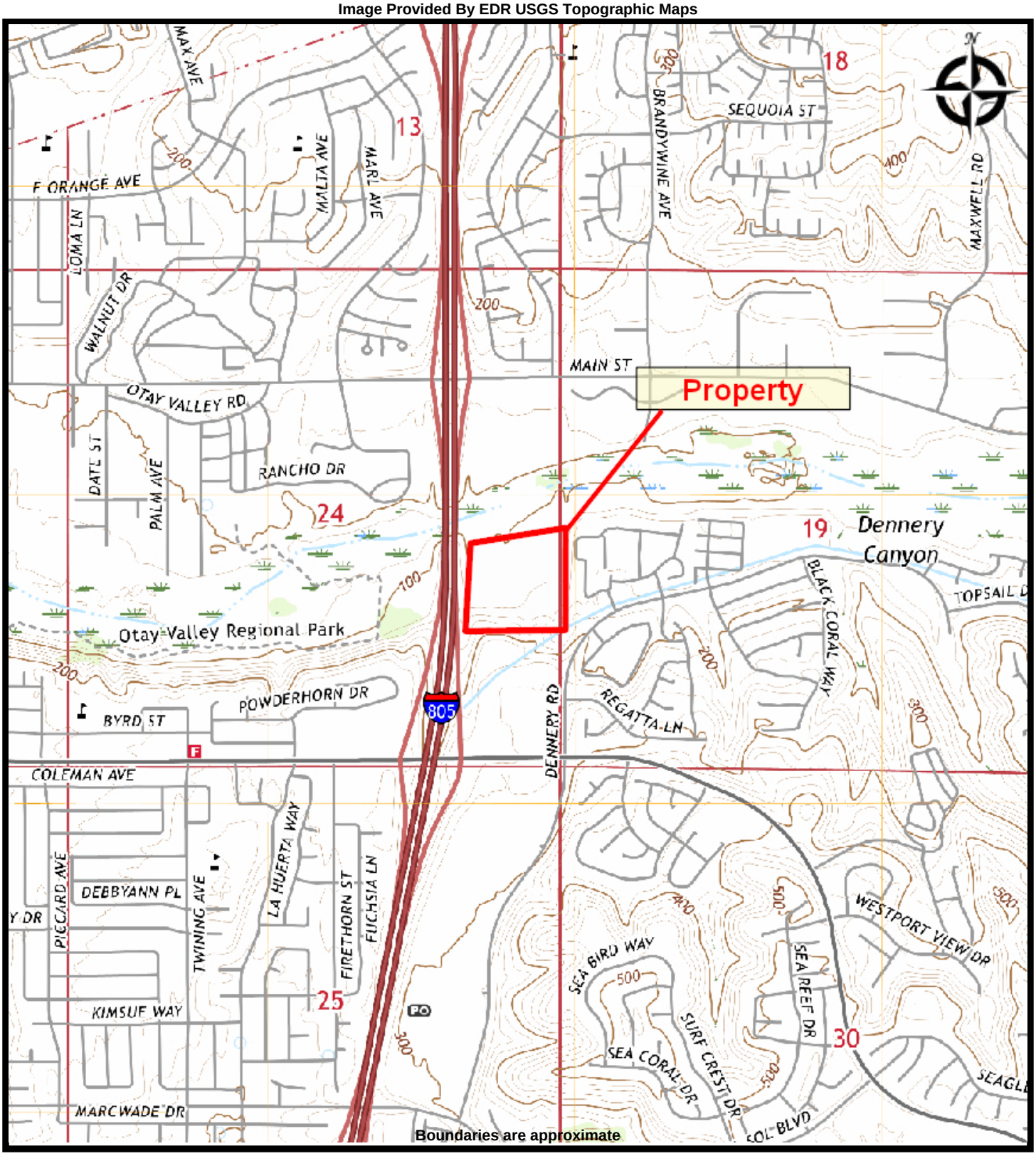
Title: _____

Date: _____

Appendix B -

Property Plans

Image Provided By EDR USGS Topographic Maps



CONVERSE CONSULTANTS
Geotechnical Engineering and Environmental Services

FIGURE 1 - SUBJECT PROPERTY LOCATION MAP
TRIPOINTE/NAKANO
OTAY VALLEY RD
San Diego, California 92154

PREPARED FOR: Tri Pointe Homes
PROJ. MGR: Norman Eke
DRAWN BY: Spencer Wagner
DATE: January 27, 2022
PROJ. #: 02-41-345-04

Image Provided By EDR Aerials

CONVERSE CONSULTANTS
Geotechnical Engineering and Environmental Services

FIGURE 2 - SUBJECT PROPERTY MAP
TRIPOINTE/NAKANO
OTAY VALLEY RD
San Diego, California 92154

PREPARED FOR: Tri Pointe Homes
PROJ. MGR: Norman Eke
DRAWN BY: Spencer Wagner
DATE: January 27, 2022
PROJ. #: 02-41-345-04

Appendix C -

Pertinent Property Photographs

View of Subject Property (looking north/northwest).

View of typical vegetation and footpaths on the Subject Property.

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View of Subject Property (looking north).

View of Subject Property (looking west).

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View of Subject Property (looking northeast).

View of typical vegetation as seen covering the Subject Property.

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View of former building pads.

View of former building pads.

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View of former building pads.

View of former building pads.

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View of former building pads.

View of manhole covers near former building pads.

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View of manhole cover.

View of Otay Mesa Water District infrastructure along eastern boundary of the Subject Property.

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View of northern adjoining vacant site.

View of vacant hillside followed by residential.

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View of access road adjacent to southeast corner of the Subject Property.

View of western adjoining 805 Freeway.

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Appendix D -

Historical Research

Nakano

OTAY VALLEY RD

San Diego, CA 92154

Inquiry Number: 6788675.3

December 15, 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

12/15/21

Site Name:

Nakano
OTAY VALLEY RD
San Diego, CA 92154
EDR Inquiry # 6788675.3

Client Name:

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016
Contact: Laura Tanaka

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Converse Consultants 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 # E7B3-4D76-886C

PO # 02-41-345-04

Project 02-41-345-04

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 #: E7B3-4D76-886C

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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Nakano

OTAY VALLEY RD

San Diego, CA 92154

Inquiry Number: 6788675.8

December 15, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

12/15/21

Site Name:

Nakano
OTAY VALLEY RD
San Diego, CA 92154
EDR Inquiry # 6788675.8

Client Name:

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016
Contact: Laura Tanaka

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
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
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: October 26, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 6788675.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 6788675.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 6788675.8

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 6788675.8
YEAR: 2002
= 500'
N
EDR

INQUIRY #: 6788675.8
YEAR: 1996
= 500'
N
EDR

INQUIRY #: 6788675.8

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1989

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1985

= 500'

N

EDR

INQUIRY #: 6788675.8
YEAR: 1979
= 500'
N
EDR

INQUIRY #: 6788675.8

YEAR: 1970

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1966

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1964

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1953

= 500'

N

EDR

INQUIRY #: 6788675.8

YEAR: 1949

= 500'

N

EDR

Nakano

OTAY VALLEY RD

San Diego, CA 92154

Inquiry Number: 6788675.4

December 15, 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

12/15/21

Site Name:

Nakano
OTAY VALLEY RD
San Diego, CA 92154
EDR Inquiry # 6788675.4

Client Name:

Converse Consultants
717 S Myrtle Ave
Monrovia, CA 91016
Contact: Laura Tanaka

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

Search Results:

P.O.# 02-41-345-04

Project: 02-41-345-04

Coordinates:

Latitude:	32.588896 32° 35' 20" North
Longitude:	-117.03396 -117° 2' 2" West
UTM Zone:	Zone 11 North
UTM X Meters:	496812.97
UTM Y Meters:	3605713.92
Elevation:	112.59' above sea level

Maps Provided:

2018	1930
2015	1904
2012	
1996	
1991	
1975	
1953	
1943	

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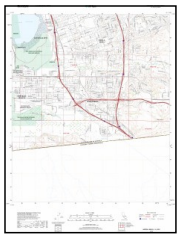
Topo Sheet Key

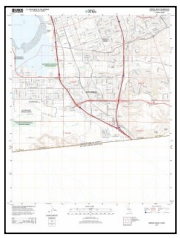
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



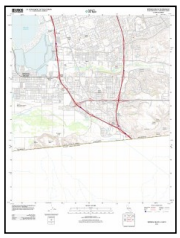
Imperial Beach
2018
7.5-minute, 24000

2015 Source Sheets



Imperial Beach
2015
7.5-minute, 24000

2012 Source Sheets



Imperial Beach
2012
7.5-minute, 24000

1996 Source Sheets

Imperial Beach
1996
7.5-minute, 24000
Aerial Photo Revised 1996

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1991 Source Sheets

SAN DIEGO
1991
15-minute, 50000

1975 Source Sheets

Imperial Beach
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1953 Source Sheets

San Ysidro
1953
7.5-minute, 24000
Aerial Photo Revised 1950

1943 Source Sheets

San Ysidro
1943
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1930 Source Sheets

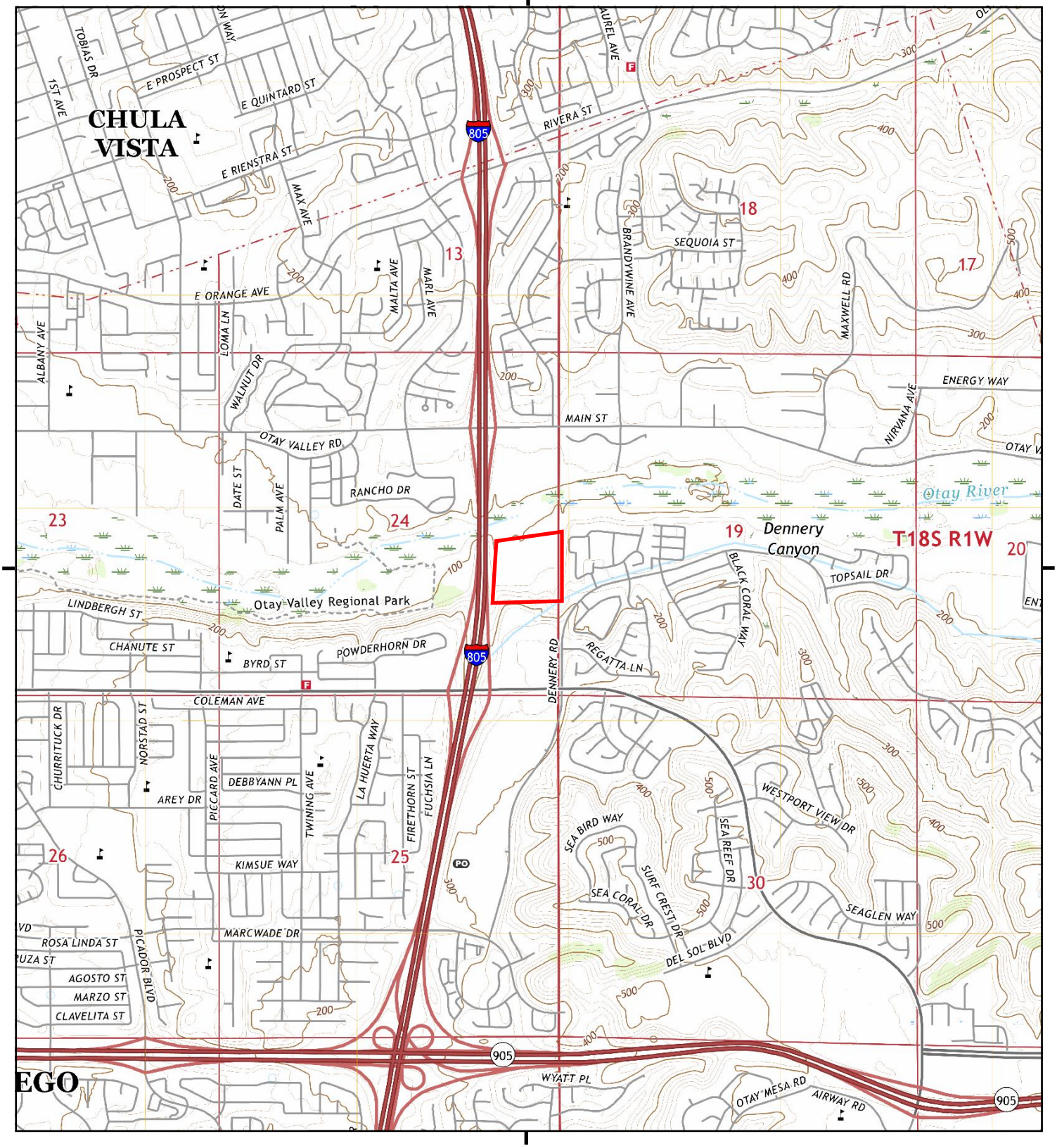
San Diego
1930
15-minute, 62500

1904 Source Sheets

San Diego
1904
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

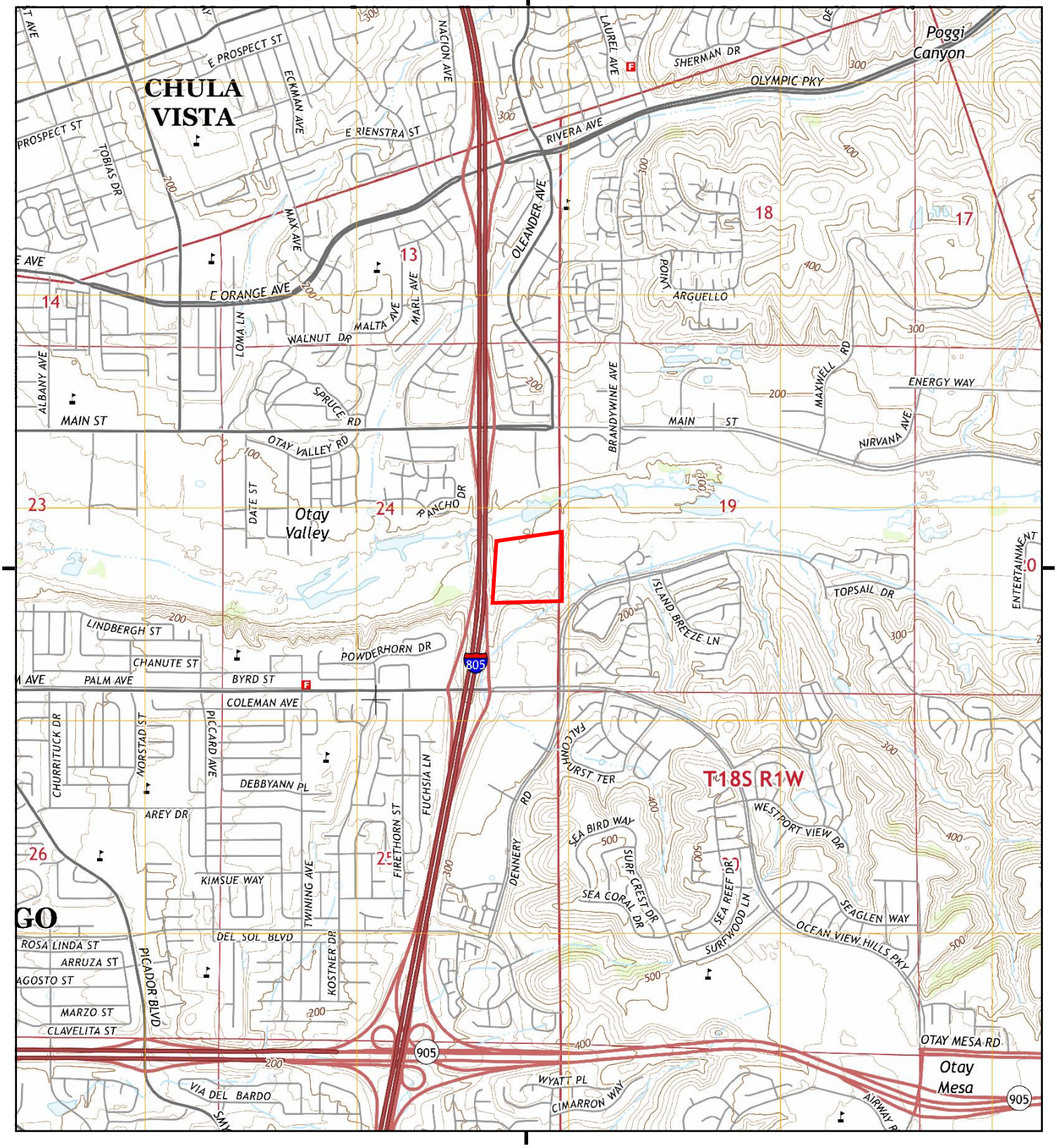
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Imperial Beach, 2018, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

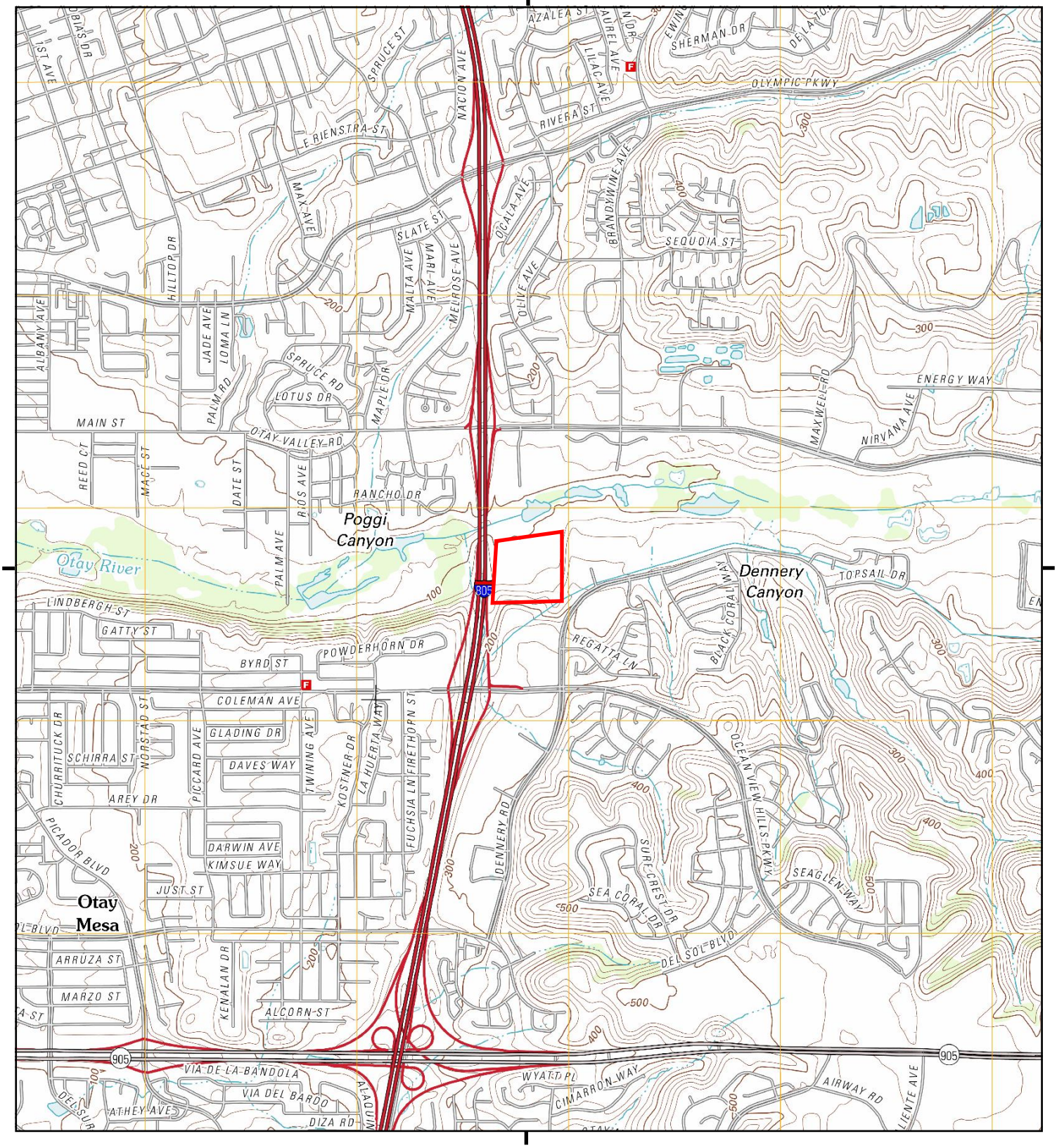
TP, Imperial Beach, 2015, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

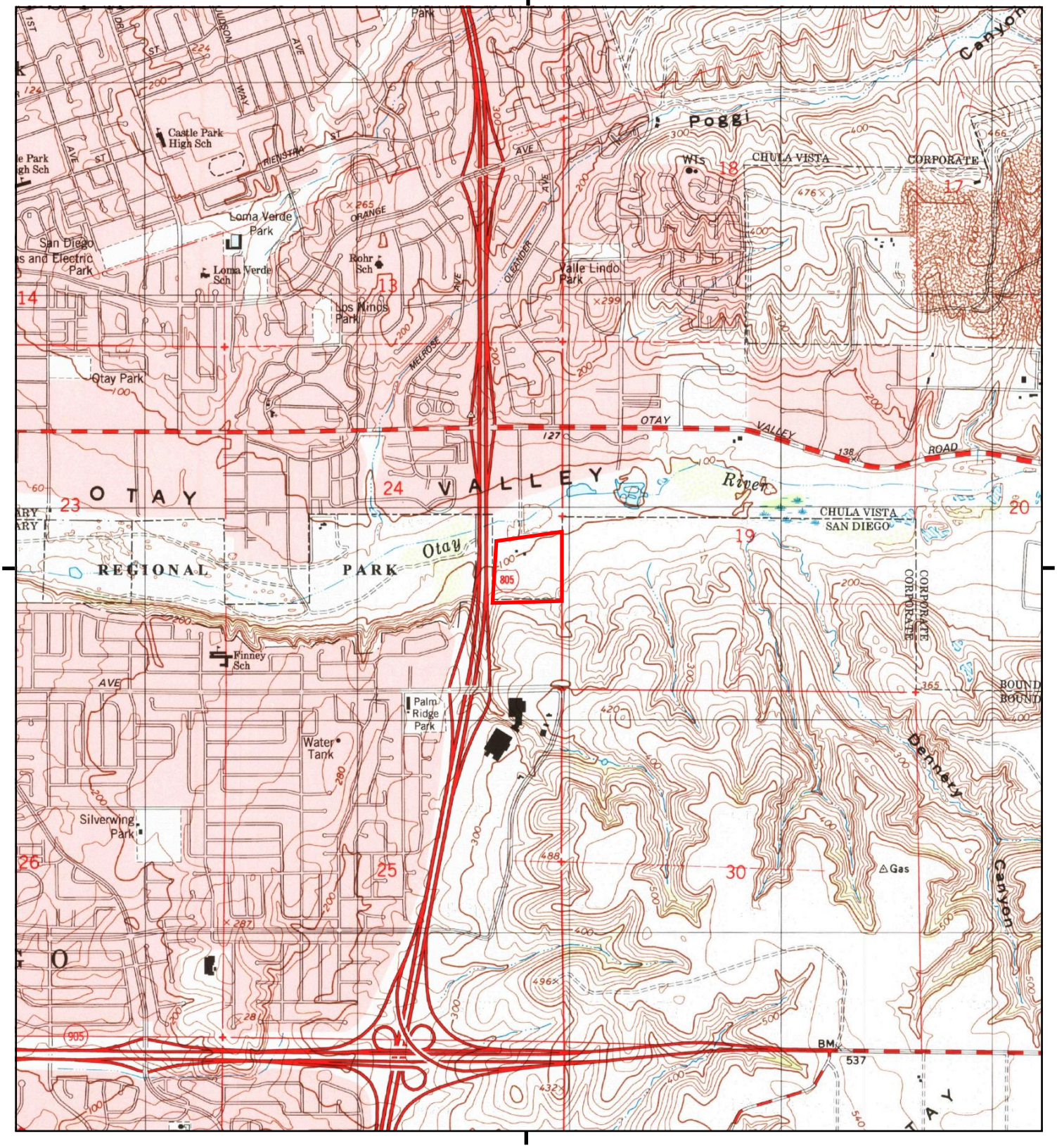
TP, Imperial Beach, 2012, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N

Historical Topo Map

1996



This report includes information from the following map sheet(s).

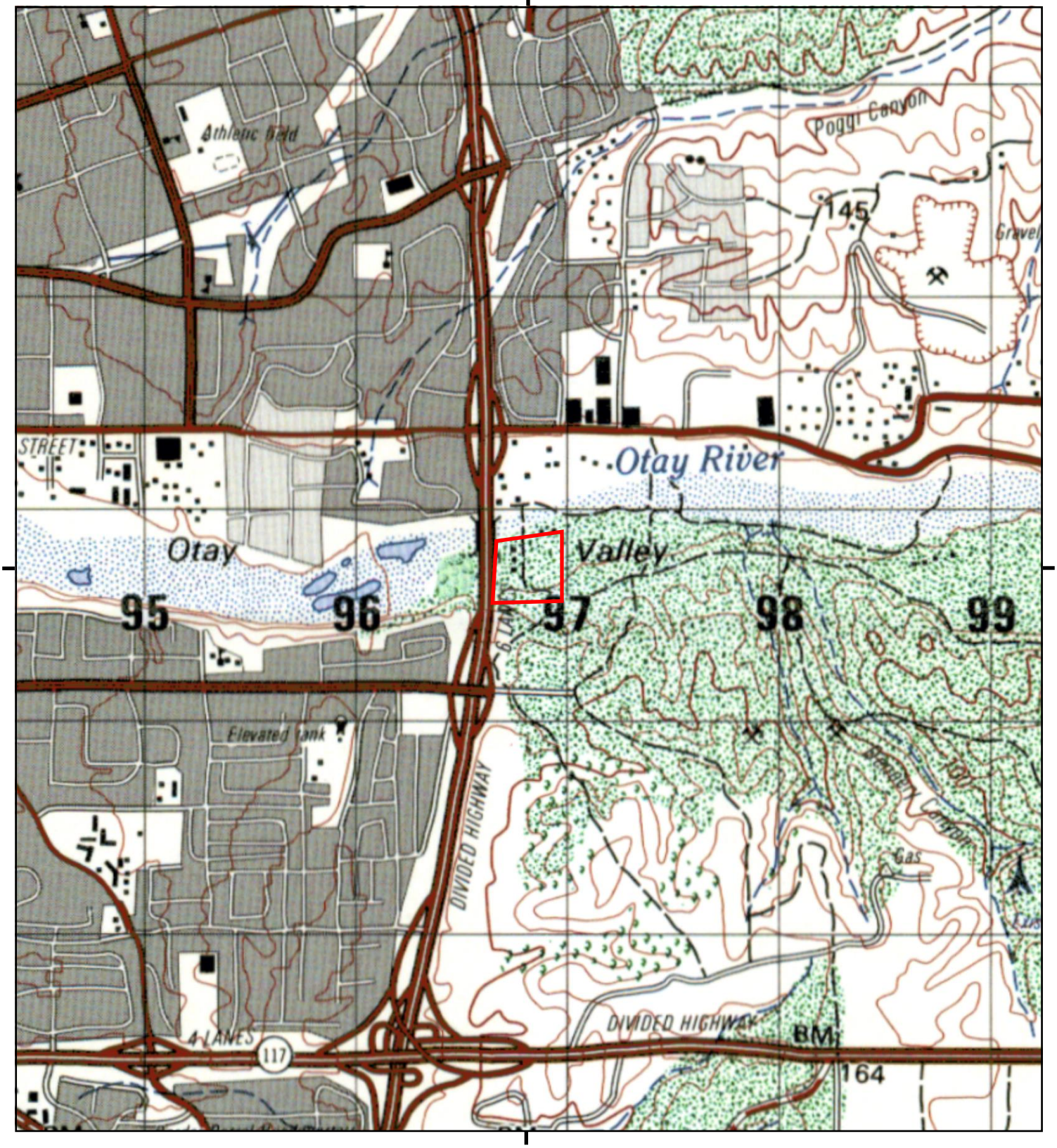
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Imperial Beach, 1996, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

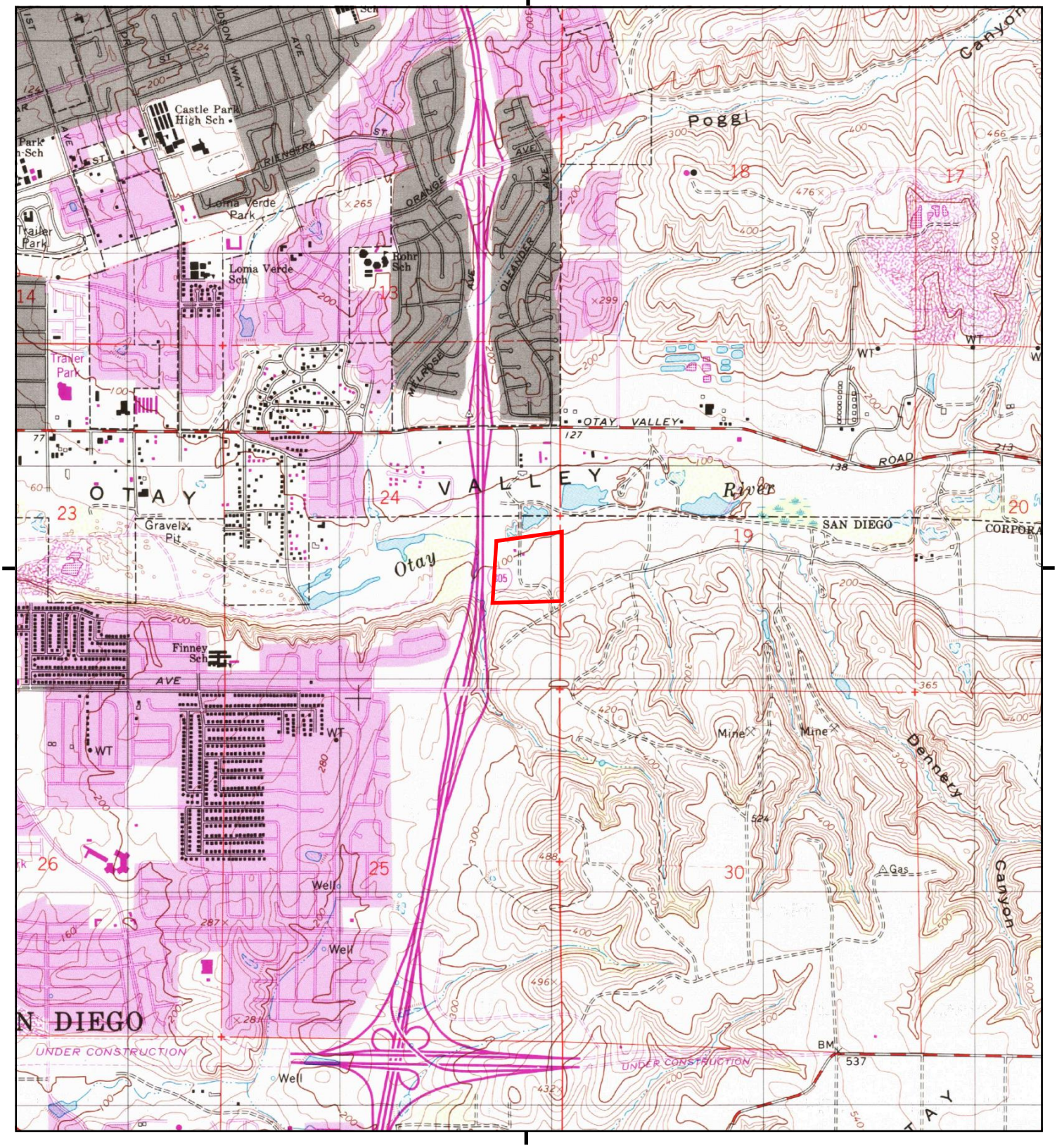
TP, SAN DIEGO, 1991, 15-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N

Historical Topo Map

1975



This report includes information from the following map sheet(s).

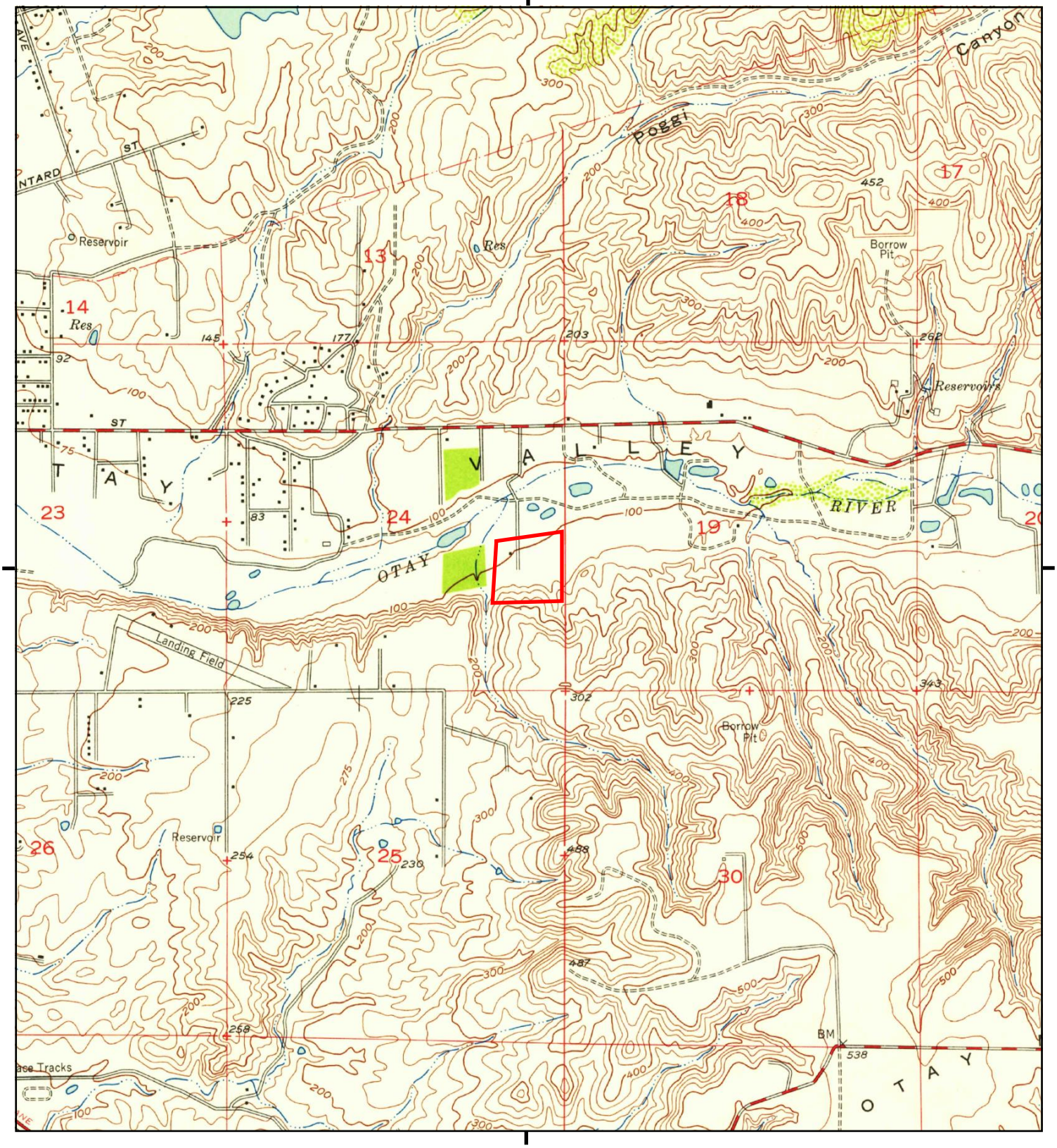
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Imperial Beach, 1975, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

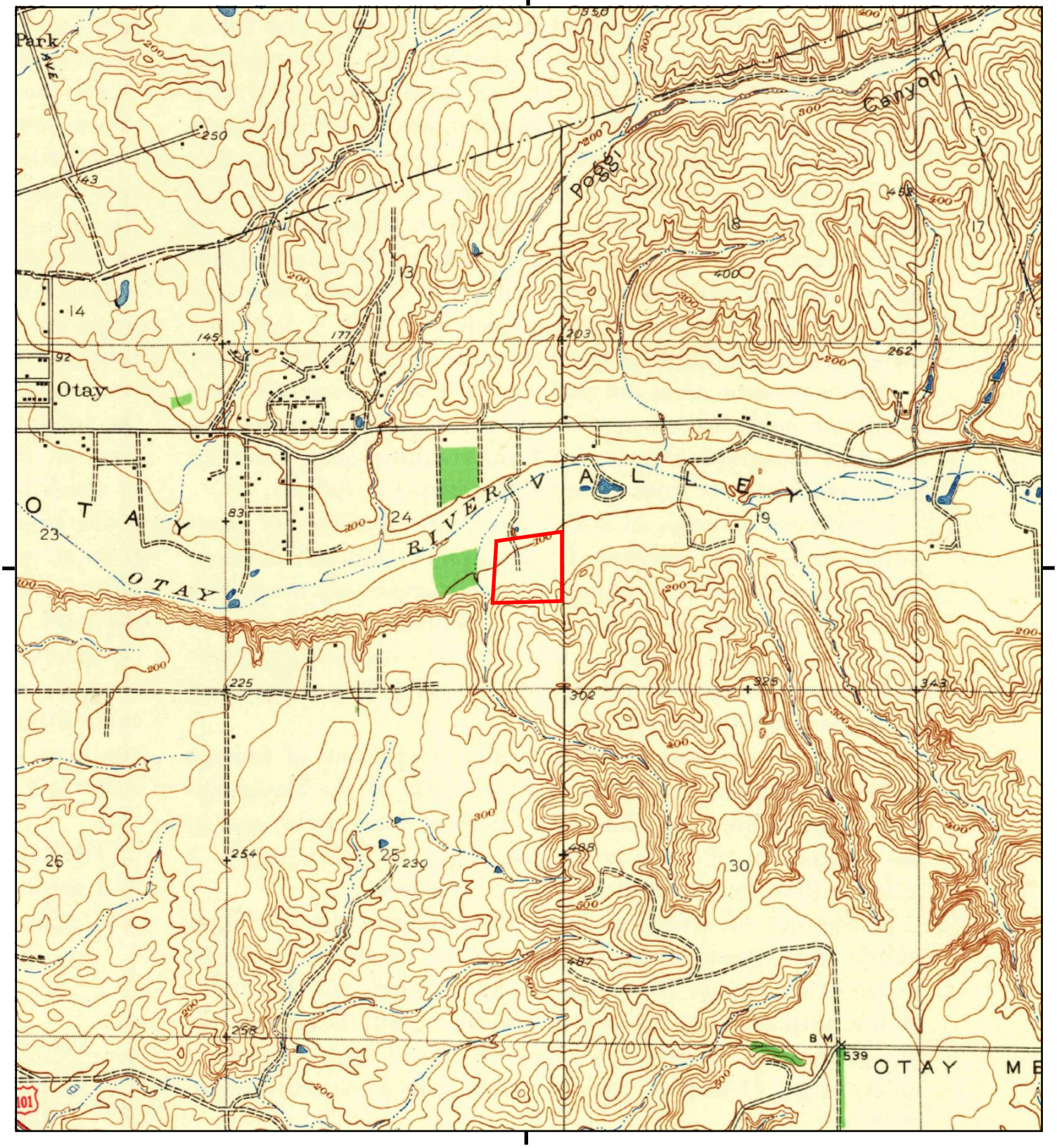
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Ysidro, 1953, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

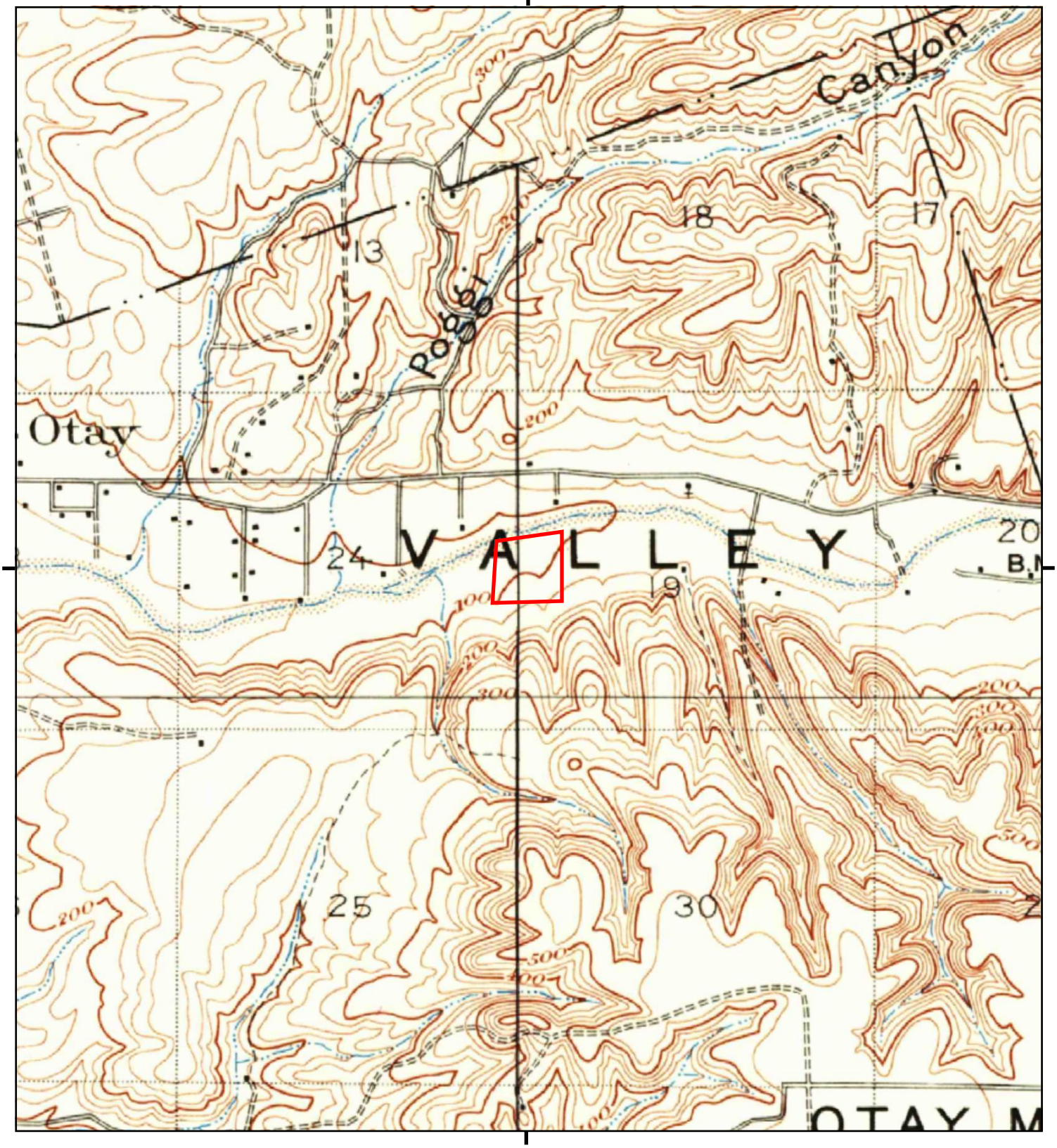
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Ysidro, 1943, 7.5-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

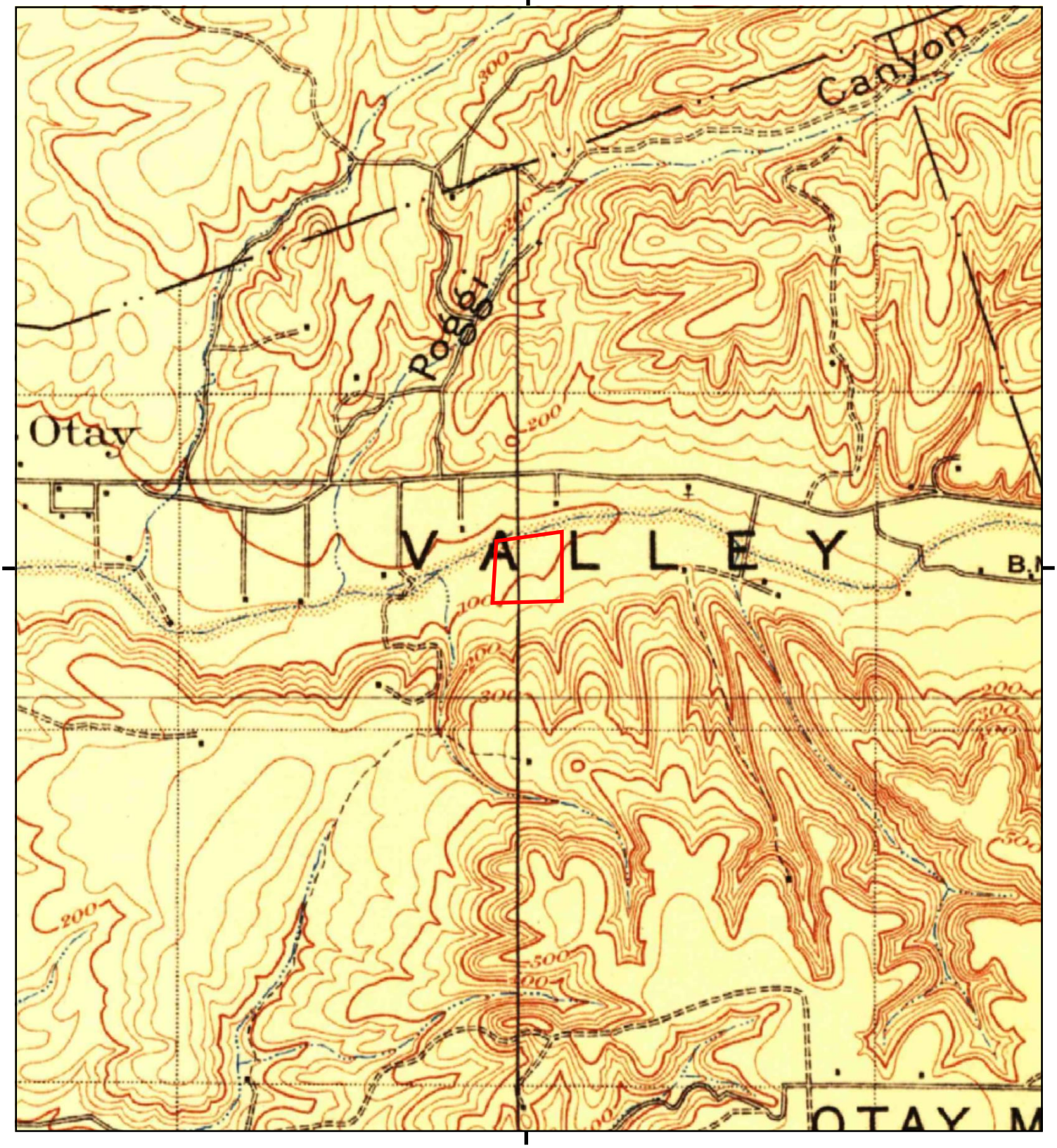
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Diego, 1930, 15-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Diego, 1904, 15-minute

SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego, CA 92154
CLIENT: Converse Consultants

N

Nakano
OTAY VALLEY RD
San Diego, CA 92154

Inquiry Number: 6788675.5
December 15, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2006	Haines Company, Inc.	-	-	-	-
2004	Cole Information Services	-	-	-	-
2000	Haines Company, Inc.	-	-	-	-
1999	Cole Information Services	-	-	-	-
1995	PACIFIC BELL WHITE PAGES	-	-	-	-
1994	Cole Information Services	-	-	-	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1991	PACIFIC BELL WHITE PAGES	-	-	-	-
1989	Pacific Bell	-	-	-	-
1985	PACIFIC BELL WHITE PAGES	-	-	-	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	-	-	-
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	-	-	-
1952	R. L. Polk & Co. of California	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

OTAY VALLEY RD
San Diego, CA 92154

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Addresses Found

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
OTAY VALLEY RD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Appendix E -

EDR-Radius Map Report

Nakano
OTAY VALLEY RD
San Diego, CA 92154

Inquiry Number: 6788675.2s
December 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 (E1527-21), 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

OTAY VALLEY RD
SAN DIEGO, CA 92154

COORDINATES

Latitude (North):	32.5888960 - 32ˆ 35' 20.02''
Longitude (West):	117.0339600 - 117ˆ 2' 2.25''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	496812.9
UTM Y (Meters):	3605524.2
Elevation:	113 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12016552 IMPERIAL BEACH, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140805
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
OTAY VALLEY RD
SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	DAVIES PROPERTY	NO ADDRESS	US BROWNFIELDS	Lower	219, 0.041, NNW
2	APACHE SERV LDFL	4551 OTAY VLY RD NR	SEMS-ARCHIVE	Lower	459, 0.087, North
3	SHINOHARA II PROPERT	S OF 4700 BLK. MAIN	SWF/LF, CERS	Lower	560, 0.106, NE
A4	KOHL'S, INC. - STORE	1870 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Lower	779, 0.148, North
A5	KOHL'S INC - STORE #	1870 MAIN CT	RCRA NonGen / NLR	Lower	779, 0.148, North
6	SHINOHARA I PROPERTY	4705 MAIN ST.	SWF/LF, LDS, SAN DIEGO CO LOP	Lower	795, 0.151, NNE
A7	TOYS R US #6534	1860 MAIN CT	RCRA NonGen / NLR	Lower	1035, 0.196, North
B8	ALDI #96	1850 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	1168, 0.221, North
B9	ALDI #96	1850 MAIN CT	RCRA NonGen / NLR	Higher	1168, 0.221, North
C10	ARCO AM/PM	4604 PALM AVE	UST	Higher	1185, 0.224, SSW
C11	OTAY MESA ARCO	4604 PALM AVE	UST	Higher	1185, 0.224, SSW
C12	OTAY MESA ARCO / ATT	4604 PALM AVE	RCRA NonGen / NLR	Higher	1185, 0.224, SSW
B13	BANFIELD PET HOSPITA	1840 MAIN CT	RCRA NonGen / NLR	Higher	1243, 0.235, North
B14	BANFIELD PET HOSPITA	1840 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1243, 0.235, North
B15	PETSMART #1498	1840 MAIN CT	RCRA NonGen / NLR	Higher	1243, 0.235, North
B16	PETSMART #1498	1840 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1243, 0.235, North
D17	KAISER PERMANENTE-OT	4650 PALM AVE	CPS-SLIC, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1262, 0.239, South
D18	KAISER PERMANENTE OT	4650 PALM AVE.	RCRA-LQG	Higher	1262, 0.239, South
D19	KAISER PERMANENTE-OT	4650 PALM AVE	UST	Higher	1262, 0.239, South
D20	KAISER FOUNDATION OT	4652 PALM AVE	RCRA NonGen / NLR	Higher	1278, 0.242, South
D21	KAISER PERMANENTE -	4652 PALM AVE	RCRA-SQG, FINDS, ECHO	Higher	1278, 0.242, South
22	DAVID PEREZ	308 RANCHO DR. UNIT	RCRA NonGen / NLR	Lower	1286, 0.244, NW
D23	SOUTH BAY REFUSE DIS	4700 PALM AVENUE	SWF/LF	Higher	1301, 0.246, SSE
D24	SOUTH BAY BURNSITE	4700 PALM AV	SWF/LF	Higher	1301, 0.246, SSE
B25	DOLLAR TREE #08724	1830 MAIN CT	CERS HAZ WASTE, CERS, HWTS	Higher	1315, 0.249, North
B26	DOLLAR TREE #08724	1830 MAIN CT	RCRA NonGen / NLR	Higher	1315, 0.249, North
27	PARCEL 8	4705 OTAY VALLEY RD	SEMS-ARCHIVE	Higher	1492, 0.283, NNE
E28	L&S AUTO WRECKING	4984 OTAY VALLEY RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1551, 0.294, NNW
E29	SHELL	4555 AUTO PARK DR	LUST, SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO...	Higher	1561, 0.296, North
F30	UNOCAL #6893	4360 PALM AVE	LUST	Higher	1580, 0.299, SW
F31	SOUTHBAY UNION 76	4360 PALM AV (NEAR I	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1580, 0.299, SW
G32	ARCO	4430 OTAY VALLEY RD	LUST	Higher	1782, 0.338, NNW
G33	ARCO	4430 OTAY VALLEY RD	SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO LOP, CERS	Higher	1782, 0.338, NNW
34	SHINOHARA PARCEL 3 H	580 OTAY VALLEY ROAD	CPS-SLIC, San Diego Co. HMMD, CERS	Higher	1796, 0.340, NE
H35	BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	CPS-SLIC, CERS	Higher	2302, 0.436, NNE
H36	BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	WMUDS/SWAT	Higher	2364, 0.448, NNE
37	MOSSY NISSAN CHULA V	1886 AUTO PARK PL	DEED, LDS, CA BOND EXP. PLAN, Cortese, ENF, NPDES,...	Higher	3042, 0.576, NE
38	NAKANO FARMS	4501 OTAY VALLEY RD	ENVIROSTOR, CPS-SLIC, San Diego Co. HMMD, SWEEPS...	Higher	3327, 0.630, ENE
39	APACHE SERVICES	4551 OTAY VALLEY ROA	ENVIROSTOR, CA BOND EXP. PLAN	Higher	3636, 0.689, ENE

MAPPED SITES SUMMARY

Target Property Address:
OTAY VALLEY RD
SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	CAMP WEBER - ARMY		ENVIROSTOR	Higher	4898, 0.928, WNW
I41	CAMP WEBER- ARMY		FUDS	Higher	4899, 0.928, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

EXECUTIVE SUMMARY

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE ---- State Response Sites

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

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

Local Land Records

LIENS ---- Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
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

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

ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
SAN DIEGO CO LOP	Local Oversight Program Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System
HWTS	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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 10/20/2021 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARCEL 8 Site ID: 0904797 EPA Id: CAD983662578	4705 OTAY VALLEY RD	NNE 1/4 - 1/2 (0.283 mi.)	27	143

Lower Elevation	Address	Direction / Distance	Map ID	Page
APACHE SERV LDFL Site ID: 0901779 EPA Id: CAD980515860	4551 OTAY VLY RD NR	N 0 - 1/8 (0.087 mi.)	2	11

Lists of Federal RCRA generators

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 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE OT EPA ID:: CAR000288704	4650 PALM AVE.	S 1/8 - 1/4 (0.239 mi.)	D18	118

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 09/13/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE - EPA ID:: CAL000147171	***4652 PALM AVE***	***S 1/8 - 1/4 (0.242 mi.)***	***D21***	***130***

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NAKANO FARMS Facility Id: 37730292 Status: Refer: Other Agency	***4501 OTAY VALLEY RD***	***ENE 1/2 - 1 (0.630 mi.)***	***38***	***272***
APACHE SERVICES Facility Id: 37500032 Status: Refer: RWQCB	***4551 OTAY VALLEY ROA***	***ENE 1/2 - 1 (0.689 mi.)***	***39***	***275***
CAMP WEBER - ARMY Facility Id: 80000941 Status: Inactive - Needs Evaluation		WNW 1/2 - 1 (0.928 mi.)	I40	277

Lists of state and tribal landfills and solid waste disposal facilities

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH BAY REFUSE DIS	4700 PALM AVENUE	SSE 1/8 - 1/4 (0.246 mi.)	D23	137
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 37-CR-0099 Operational Status: To be Determined Regulation Status: TBD (Pending Investigation)				
SOUTH BAY BURNSITE	4700 PALM AV	SSE 1/8 - 1/4 (0.246 mi.)	D24	137
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 37-CR-0077 Operational Status: Clean Closed Regulation Status: Pre-regulation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHINOHARA II PROPERT	***S OF 4700 BLK. MAIN***	***NE 0 - 1/8 (0.106 mi.)***	***3***	***13***
Database: SAN DIEGO CO. LF, Date of Government Version: 10/01/2020 Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 37-CR-0075 Operational Status: Closed Operational Status: CLOSED Regulation Status: Pre-regulation Facility Status: CLOSED SITES				
SHINOHARA I PROPERTY	***4705 MAIN ST.***	***NNE 1/8 - 1/4 (0.151 mi.)***	***6***	***34***
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 37-CR-0074 Operational Status: Closed Regulation Status: Pre-regulation				

Lists of state and tribal leaking storage tanks

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L&S AUTO WRECKING	***4984 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.294 mi.)***	***E28***	***145***
Case Number: H26591-001 Facility Status: Closed Case				
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***146***
Case Number: H02893-001 Facility Status: Remedial Investigation				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***152***
Case Number: H21349-002 Case Number: H21349-001 Facility Status: Closed Case				
ARCO	***4430 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.338 mi.)***	***G33***	***234***

EXECUTIVE SUMMARY

Case Number: H21459-001
Facility Status: Closed Case

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***146***
Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607367594				
UNOCAL #6893	4360 PALM AVE	SW 1/4 - 1/2 (0.299 mi.)	F30	152
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3209				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***152***
Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607301965				
ARCO	4430 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.338 mi.)	G32	233
Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607313861				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***87***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T10000002226 Facility Status: Completed - Case Closed				
L&S AUTO WRECKING	***4984 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.294 mi.)***	***E28***	***145***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T0608157584 Facility Status: Completed - Case Closed				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***152***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T0608167820 Facility Status: Completed - Case Closed				
SHINOHARA PARCEL 3 H	***580 OTAY VALLEY ROAD***	***NE 1/4 - 1/2 (0.340 mi.)***	***34***	***236***
Database: CPS-SLIC, Date of Government Version: 09/07/2021				

Global Id: T10000012350
Facility Status: Completed - Case Closed

BRANDYWINE DISTRIBUT ***1670 & 1690 BRANDYWI*** ***NNE 1/4 - 1/2 (0.436 mi.)*** ***H35*** ***237***
Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: L10003764847
Facility Status: Completed - Case Closed

Lists of state and tribal registered storage tanks

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO AM/PM Database: UST, Date of Government Version: 09/07/2021 Facility Id: H36991	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C10	54
OTAY MESA ARCO Database: UST, Date of Government Version: 09/07/2021 Facility Id: 37-000-209611	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C11	55
KAISER PERMANENTE-OT Database: UST, Date of Government Version: 09/07/2021 Facility Id: 37-000-137970	4650 PALM AVE	S 1/8 - 1/4 (0.239 mi.)	D19	123

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DAVIES PROPERTY ACRES property ID: 109352 Cleanup Completion Date: -	NO ADDRESS	NNW 0 - 1/8 (0.041 mi.)	1	9

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	NNE 1/4 - 1/2 (0.448 mi.)	H36	238

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 07/15/2021 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALDI #96	***1850 MAIN CT***	***N 1/8 - 1/4 (0.221 mi.)***	***B8***	***39***
BANFIELD PET HOSPITA	***1840 MAIN CT***	***N 1/8 - 1/4 (0.235 mi.)***	***B14***	***60***
PETSMART #1498	***1840 MAIN CT***	***N 1/8 - 1/4 (0.235 mi.)***	***B16***	***74***
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***87***
DOLLAR TREE #08724	***1830 MAIN CT***	***N 1/8 - 1/4 (0.249 mi.)***	***B25***	***138***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KOHL'S, INC. - STORE	***1870 MAIN CT***	***N 1/8 - 1/4 (0.148 mi.)***	***A4***	***16***

Local Lists of Registered Storage Tanks

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 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***87***

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 09/13/2021 has revealed that there are 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALDI #96 EPA ID:: CAL000428931	1850 MAIN CT	N 1/8 - 1/4 (0.221 mi.)	B9	52
OTAY MESA ARCO / ATT EPA ID:: CAL000329672	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C12	55
BANFIELD PET HOSPITA EPA ID:: CAL000301326	1840 MAIN CT	N 1/8 - 1/4 (0.235 mi.)	B13	57
PETSMART #1498 EPA ID:: CAL000411353	1840 MAIN CT	N 1/8 - 1/4 (0.235 mi.)	B15	72
KAISER FOUNDATION OT EPA ID:: CAR000280370	4652 PALM AVE	S 1/8 - 1/4 (0.242 mi.)	D20	124
DOLLAR TREE #08724	1830 MAIN CT	N 1/8 - 1/4 (0.249 mi.)	B26	141
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
KOHL'S INC - STORE # EPA ID:: CAL000356219	1870 MAIN CT	N 1/8 - 1/4 (0.148 mi.)	A5	31
TOYS R US #6534 EPA ID:: CAL000411210	1860 MAIN CT	N 1/8 - 1/4 (0.196 mi.)	A7	37
DAVID PEREZ EPA ID:: CAC002997913	308 RANCHO DR. UNIT	NW 1/8 - 1/4 (0.244 mi.)	22	134

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 08/10/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP WEBER- ARMY		WNW 1/2 - 1 (0.928 mi.)	I41	278

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOSSY NISSAN CHULA V	***1886 AUTO PARK PL***	***NE 1/2 - 1 (0.576 mi.)***	***37***	***239***
APACHE SERVICES	***4551 OTAY VALLEY ROA***	***ENE 1/2 - 1 (0.689 mi.)***	***39***	***275***

EXECUTIVE SUMMARY

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 09/20/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***146***
Cleanup Status: COMPLETED - CASE CLOSED				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***152***
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO	***4430 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.338 mi.)***	***G33***	***234***
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

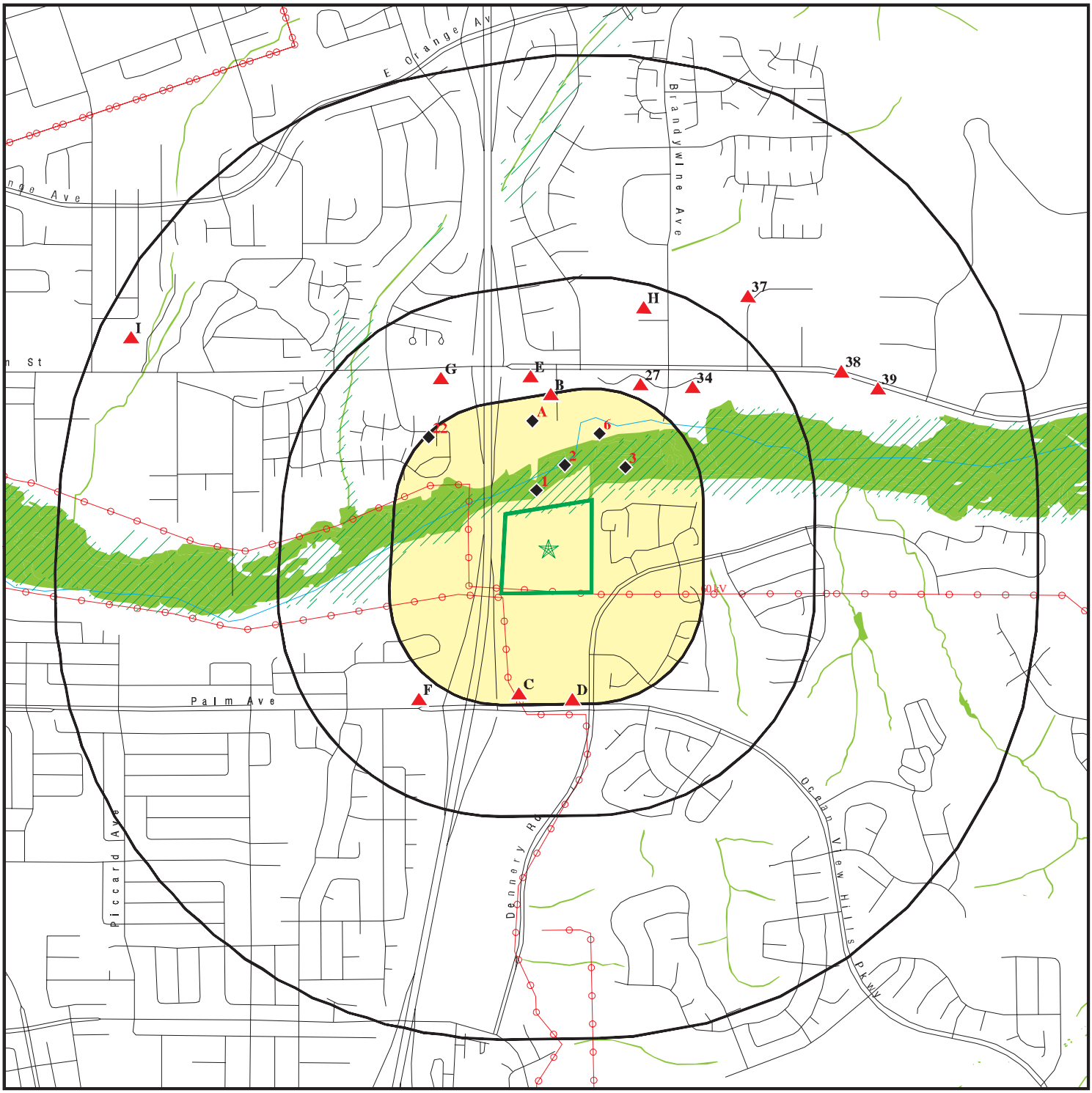
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***152***
Reg Id: 9UT3209				

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
OTAY MESA CID DRUMS	SEMS
SHINOHARA I	SWF/LF, RGA LF
WALKER SCOTT PROPERTY	WMUDS/SWAT, San Diego Co. HMMD
SDG&E - OTAY LAKES SUBSTATION	San Diego Co. HMMD
PUBLIC STORAGE FACILITY	SAN DIEGO CO. SAM
MCMILLIN OTAY RANCH - SE OF LOWER	SAN DIEGO CO. SAM
PARCEL 99, OTAY RANCH	SAN DIEGO CO. SAM

OVERVIEW MAP - 6788675.2S



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- 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:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:40 am

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DETAIL MAP - 6788675.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	3	NR	3
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		1	3	0	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
SAN DIEGO CO. SAM	0.500		0	0	4	NR	NR	4
LUST	0.500		0	0	4	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	4	NR	NR	5
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	3	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of 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
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	6	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	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		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
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	9	NR	NR	NR	9
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	2	NR	2
Cortese	0.500		0	0	3	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0

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
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	3	25	18	6	0	52

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
NNW
< 1/8
0.041 mi.
219 ft.

DAVIES PROPERTY
NO ADDRESS
CHULA VISTA, CA 91911

US BROWNFIELDS **1016356769**
N/A

Relative:
Lower

Actual:
81 ft.

US BROWNFIELDS:

Name:	DAVIES PROPERTY
Address:	NO ADDRESS
City,State,Zip:	CHULA VISTA, CA 91911
Recipient Name:	Chula Vista Redevelopment Agency
Grant Type:	Assessment
Property Number:	624-071-01
Parcel size:	8.61
Latitude:	32.59085
Longitude:	-117.03442
HCM Label:	Interpolation-Other
Map Scale:	-
Point of Reference:	Center of a Facility or Station
Highlights:	Former Use: Agricultural Uses dairy farm 1928-1967 Open Storage 1967-2004 Vacant 2005- present
Datum:	World Geodetic System of 1984
Acres Property ID:	109352
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4186
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96943301
Start Date:	09/01/2009
Ownership Entity:	Government
Completion Date:	10/24/2009
Current Owner:	City of Chula Vista
Did Owner Change:	-
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-

DAVIES PROPERTY (Continued) **1016356769**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	8.61
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

DAVIES PROPERTY (Continued) **1016356769**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Agricultural Uses dairy farm 1928-1967 Open Storage 1967-2004 Vacant 2005- present
Below Poverty Number:	406
Below Poverty Percent:	5.67
Meidan Income:	6515
Meidan Income Number:	2288
Meidan Income Percent:	31.96
Vacant Housing Number:	142
Vacant Housing Percent:	7.31
Unemployed Number:	423
Unemployed Percent:	5.91

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2 **APACHE SERV LDFL** **SEMS-ARCHIVE** **1003878449**
North **4551 OTAY VLY RD NR OTAY RIV** **CAD980515860**
< 1/8 **CHULA VISTA, CA 92011**
0.087 mi.
459 ft.

Relative:
Lower

Actual:
87 ft.

SEMS Archive:

Site ID:	0901779
EPA ID:	CAD980515860
Name:	APACHE SERV LDFL
Address:	4551 OTAY VLY RD NR OTAY RIV
Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 92011
Cong District:	44
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:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	VS

APACHE SERV LDFL (Continued) **1003878449**

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:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1981-02-01 05:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	1981-02-01 05:00:00
Finish Date:	1982-08-01 04:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	Not reported
Finish Date:	1982-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N

APACHE SERV LDFL (Continued) **1003878449**

FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	1981-02-01 05:00:00
Finish Date:	1982-08-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901779
EPA ID:	CAD980515860
Site Name:	APACHE SERV LDFL
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-12-01 05:00:00
Finish Date:	1980-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

---

3 **SHINOHARA II PROPERTY BURNSITE** **SWF/LF** **S105548884**
NE **S OF 4700 BLK. MAIN ST.** **CERS** **N/A**
< 1/8 **CHULA VISTA, CA 91910**
0.106 mi.
560 ft.

Relative: **Lower**

Actual: **87 ft.**

SWF/LF (SWIS):

Name:	SHINOHARA II PROPERTY BURNSITE
Address:	S OF 4700 BLK. MAIN ST.
City,State,Zip:	CHULA VISTA, CA 91910
Region:	STATE
Facility ID:	37-CR-0075
SWIS Number:	37-CR-0075
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	A2
EPA Federal Registry ID:	Not reported
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	Chula Vista
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:	Pre-regulation

SHINOHARA II PROPERTY BURNSITE (Continued) **S105548884**

Activity:

SWIS Number:	37-CR-0075
Site Name:	Shinohara II Property Burnsite
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	Not reported
Throughput Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	0
Disposal Acreage:	0
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	A2
EPA Federal Registry ID:	Not reported
County:	San Diego
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	Chula Vista
Street Address:	S of 4700 Blk. Main St.
City:	Chula Vista
State:	CA
ZIP Code:	91910
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

Owner:

SWIS Number:	37-CR-0075
Owner:	City of Chula Vista
Owner Address:	Development Services 276 Fourth Avenue
Owner City:	Chula Vista
Owner State:	CA
Owner Zip:	91910
Site Name:	Shinohara II Property Burnsite

SHINOHARA II PROPERTY BURNSITE (Continued) **S105548884**

Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	32.5916
Longitude:	-117.0313
Is Archived:	No
Started On:	10/18/2017
Contact Name:	Eric Crockett
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(619) 476-5341

SWIS Number:	37-CR-0075
Owner:	Shinohara J
Owner Address:	2009 Chardonnay Terrace
Owner City:	Chula Vista
Owner State:	Not reported
Owner Zip:	Not reported
Site Name:	Shinohara II Property Burnsite
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	32.5916
Longitude:	-117.0313
Is Archived:	No
Started On:	8/16/1994
Contact Name:	Jimmy Shinohara
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported

SAN DIEGO CO. LF:

Name:	SHINOHARA II
Address:	SOUTH OF 4700 BLK MAIN STREET
City,State,Zip:	CHULA VISTA, CA
Facility Status:	CLOSED SITES
Operational Status:	CLOSED
Region:	SAN DIEGO
SWIS Number:	37-CR-0075
Owner Name:	PRIVATE
Operator:	PRIVATE
Facility Type:	CLOSED BURNSITES INSPECTED QUARTERLY
Facility Type2:	BURNSITE
PERMTIER:	PRE-88 CLOSURE
Inspection Frequency:	QUARTERLY

CERS:

Name:	SHINOHARA II PROPERTY BURNSITE
Address:	S OF 4700 BLK. MAIN ST.
City,State,Zip:	CHULA VISTA, CA
Site ID:	511820
CERS ID:	37-CR-0075
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner

SHINOHARA II PROPERTY BURNSITE (Continued) **S105548884**

Entity Name:	CITY OF CHULA VISTA
Entity Title:	Not reported
Affiliation Address:	Development Services276 Fourth Avenue
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91910
Affiliation Phone:	6194765341
Affiliation Type Desc:	Legal Owner
Entity Name:	Shinohara J
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Chula Vista
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A4 **KOHL'S, INC. - STORE #958** **San Diego Co. HMMD** **S118232041**
North **1870 MAIN CT** **CERS HAZ WASTE** **N/A**
1/8-1/4 **CHULA VISTA, CA 91911** **HAZNET**
0.148 mi. **CERS**
779 ft. **Site 1 of 3 in cluster A** **HWTS**

Relative: **Lower**
Actual: **99 ft.**

HMMD SAN DIEGO:

Name:	KOHL'S, INC. - STORE #958
Address:	1870 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911-6069
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000356219
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(619) 482-2933
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/27/2021
Facility Owner:	Not reported
Facility Mailing Address:	P.O. Box 3155, Milwaukee, WI 53201
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:	DEH2015-HUPFP-001770
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-001770
Program Element:	Hazardous Waste Generator

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Inspection Type: Routine
Inspection Number: 5672578
Return To Compliance Date: 2017-06-01
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-02-27
Inspection Date: 2017-05-04
Violation Code: 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)

Waste and Materials:

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HCHEM-0288092
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2021-02-27
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0256684
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-27
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210687
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-27
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182991
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-27
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133048
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-09-07
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111354
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-07
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0171378
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-04
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145453
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-04
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0251027
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-09-15
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001770
Permit Status: Permit Renewed

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0222386
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-09-15
Chemical Name:	Not reported
Common Name:	Waste Beauty Products
Case Number:	Not reported

CERS HAZ WASTE:

Name:	KOHL'S, INC. - STORE #958
Address:	1870 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	274517
CERS ID:	10618534
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	KOHL'S DEPARTMENT STORES INC #958
Address:	1870 MAIN CT
Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 532010000
Contact:	RYAN PIEDOT
Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3155
Year:	2019
Gepaid:	CAL000356219
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06900
Year:	2018
Gepaid:	CAL000356219
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05150
Year:	2018
Gepaid:	CAL000356219
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.08150
Year:	2017
Gepaid:	CAL000356219
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Tons:	0.0535
Year:	2016
Gepaid:	CAL000356219
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.125
Year:	2015
Gepaid:	CAL000356219
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04
Year:	2015
Gepaid:	CAL000356219
TSD EPA ID:	NED981723513
CA Waste Code:	291 - Latex waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.075
Year:	2014
Gepaid:	CAL000356219
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:	0.0025
Year:	2014
Gepaid:	CAL000356219
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1905

Additional Info:

Year:	2015
Gen EPA ID:	CAL000356219
Shipment Date:	20151023
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151102
Manifest ID:	008743354FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150903
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150907
Manifest ID:	008419693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150514
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150519
Manifest ID:	008396816FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Shipment Date:	20150422
Creation Date:	9/11/2015 22:15:30
Receipt Date:	20150427
Manifest ID:	008396478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150325
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20150406
Manifest ID:	008420248FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000356219

Shipment Date:	20151023
Creation Date:	5/4/2016 22:15:48
Receipt Date:	20151102
Manifest ID:	008743354FLE
Trans EPA ID:	MAD039322250

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150903
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150907
Manifest ID:	008419693FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150514
Creation Date:	11/6/2015 22:15:07
Receipt Date:	20150519
Manifest ID:	008396816FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150422
Creation Date:	9/11/2015 22:15:30
Receipt Date:	20150427
Manifest ID:	008396478FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150325
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20150406
Manifest ID:	008420248FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000356219
Shipment Date:	20140305
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20140317
Manifest ID:	000708075PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1905
Waste Quantity:	381
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140305
Creation Date:	5/14/2014 22:14:54
Receipt Date:	20140317
Manifest ID:	000708075PSC
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:	0.0025
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:	2017
Gen EPA ID:	CAL000356219

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Shipment Date:	20171010
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20171016
Manifest ID:	010911799FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	8/1/2018 18:30:51
Receipt Date:	20171009
Manifest ID:	010911689FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL 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:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170417
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170424
Manifest ID:	010879466FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	NED981723513

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170323
Creation Date:	5/11/2018 18:32:17
Receipt Date:	20170327
Manifest ID:	010008707FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TSMT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	KOHL'S, INC. - STORE #958
Address:	1870 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	274517
CERS ID:	10618534
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	274517
Site Name:	Kohl's, Inc. - Store #958
Violation Date:	05-04-2017
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	San Diego County Department of Env Health

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Luna Raisa Inspection ID:5672578
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5280592
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Velediaz Belinda Inspection ID:6165821
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 274517
Facility Name: Kohl's, Inc. - Store #958
Env Int Type Code: HWG
Program ID: 10618534
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.592430
Longitude: -117.034090

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

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 3155

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53201
Affiliation Phone:	(262) 703-7019
Affiliation Type Desc:	Parent Corporation
Entity Name:	Kohl's, 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:	Environmental Contact
Entity Name:	Ryan Piedot
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Scott 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 3155
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	53201
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ryan Piedot
Entity Title:	Sr. Manager of Environmental Compliance
Affiliation Address:	Not 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

KOHL'S, INC. - STORE #958 (Continued) **S118232041**

Entity Name:	Kohl's, Inc. - Store #958
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(262) 703-7019

HWTS:

Name:	KOHL'S INC - STORE #958
Address:	1870 MAIN CT
Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 91911
EPA ID:	CAL000356219
Inactive Date:	Not reported
Create Date:	08/26/2010
Last Act Date:	08/13/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 3156
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MILWAUKEE, WI 532010000
Owner Name:	KOHL'S INC
Owner Address:	N56 W17000 RIDGEWOOD DR
Owner Address 2:	Not reported
Owner City,State,Zip:	MENOMONEE FALLS, WI 530510000
Contact Name:	RYAN PIEDOT
Contact Address:	N56 W17000 RIDGEWOOD DRIVE
Contact Address 2:	Not reported
City,State,Zip:	MENOMONEE FALLS, WI 53051

NAICS:

EPA ID:	CAL000356219
Create Date:	2010-08-26 11:16:33.917
NAICS Code:	45211
NAICS Description:	Department Stores
Issued EPA ID Date:	2010-08-26 11:16:33.91700
Inactive Date:	Not reported
Facility Name:	KOHL'S INC - STORE #958
Facility Address:	1870 MAIN CT
Facility Address 2:	Not reported
Facility City:	CHULA VISTA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91911

A5
North
1/8-1/4
0.148 mi.
779 ft.

KOHL'S INC - STORE #958
1870 MAIN CT
CHULA VISTA, CA 91911

Site 2 of 3 in cluster A

RCRA NonGen / NLR **1024827195**
CAL000356219

Relative:
Lower

Actual:
99 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20200604
Handler Name:	KOHL'S INC - STORE #958	
Handler Address:		1870 MAIN CT
Handler City,State,Zip:		CHULA VISTA, CA 91911
EPA ID:		CAL000356219
Contact Name:		RYAN PIEDOT
Contact Address:		W17000 RIDGEWOOD DR
Contact City,State,Zip:		MENOMONEE FALLS, WI 53051
Contact Telephone:		262-703-7019
Contact Fax:		Not reported
Contact Email:		RYAN.PIEDOT@KOHLS.COM
Contact Title:		SR MANAGER OF ENVIRONMENTAL COMPLIANCE
EPA Region:		09
Land Type:		Private
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:		3156
Mailing City,State,Zip:		MILWAUKEE, WI 53201-0000
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		KOHL'S 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:		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

KOHL'S INC - STORE #958 (Continued) **1024827195**

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:	20200610
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:	RYAN PIEDOT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOHL'S DEPARTMENT STORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KOHL'S INC - STORE #958 (Continued) **1024827195**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOHL'S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100826
Handler Name:	KOHL'S DEPARTMENT STORES INC #958
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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20200604
Handler Name:	KOHL'S INC - STORE #958
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:	45211
NAICS Description:	DEPARTMENT STORES

NAICS Code:	45221
NAICS Description:	DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

6
NNE
1/8-1/4
0.151 mi.
795 ft.

SHINOHARA I PROPERTY BURNSITE
4705 MAIN ST.
CHULA VISTA, CA 91910

SWF/LF **S109287061**
LDS **N/A**
SAN DIEGO CO LOP

Relative:
Lower

Actual:
96 ft.

SWF/LF (SWIS):

Name:	SHINOHARA I PROPERTY BURNSITE
Address:	4705 MAIN ST.
City,State,Zip:	CHULA VISTA, CA 91910
Region:	STATE
Facility ID:	37-CR-0074
SWIS Number:	37-CR-0074
Point of Contact:	Abel Martinez-Centeno
Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	A2
EPA Federal Registry ID:	Not reported
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	Chula Vista
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:	Pre-regulation

Activity:

SWIS Number:	37-CR-0074
Site Name:	Shinohara I Property Burnsite
Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	5/30/2001
Cease Operation Type:	Estimated
Inspection Frequency:	Annual
Throughput:	Not reported
Throughput Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	Not reported
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:	Abel Martinez-Centeno
Site Operational Status:	Closed
Site Regulatory Status:	Pre-regulation
Site Is Archived:	No

SHINOHARA I PROPERTY BURNSITE (Continued) **S109287061**

Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	A2
EPA Federal Registry ID:	Not reported
County:	San Diego
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	Chula Vista
Street Address:	4705 Main St.
City:	Chula Vista
State:	CA
ZIP Code:	91910
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

Owner:

SWIS Number:	37-CR-0074
Owner:	Shinohara J
Owner Address:	2009 Chardonnay Terrace
Owner City:	Chula Vista
Owner State:	Not reported
Owner Zip:	Not reported
Site Name:	Shinohara I Property Burnsite
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Pre-regulation
Latitude:	32.5927
Longitude:	-117.032
Is Archived:	No
Started On:	8/16/1994
Contact Name:	Jimmy Shinohara
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	Not reported

LDS:

Name:	SHINOHARA FARMS
Address:	4705 OTAY VALLEY RD
City,State,Zip:	CHULA VISTA, CA 919116028
Global Id:	T0608195778
Latitude:	32.59420
Longitude:	-117.0428
Case Type:	Land Disposal Site
Status:	Completed - Case Closed
Status Date:	09/12/2012
Lead Agency:	SAN DIEGO COUNTY LOP
Caseworker:	VAP
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported

SHINOHARA I PROPERTY BURNSITE (Continued) **S109287061**

LOC Case Number:	H20138-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
EDR Link ID:	T0608195778
Potential Contaminants of Concern:	Not reported
Site History:	Administratively Closed

Click here to access the California GeoTracker records for this facility:

Name:	SHINOHARA I BURN SITE
Address:	4705 OTAY VALLEY
City,State,Zip:	CHULA VISTA, CA 91911
Global Id:	L10008014644
Latitude:	32.59382
Longitude:	-117.0307
Case Type:	Land Disposal Site
Status:	Completed - Case Closed
Status Date:	01/13/2014
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Caseworker:	Not reported
Local Agency:	Not reported
RB Case Number:	9 000431N02
LOC Case Number:	Not reported
File Location:	Local Agency
Potential Media Affect:	Soil
EDR Link ID:	L10008014644
Potential Contaminants of Concern:	Other Metal
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SAN DIEGO CO LOP:

Name:	SHINOHARA FARMS
Address:	4705 OTAY VALLEY RD
City,State,Zip:	CHULA VISTA, CA 91911
Record ID:	DEH1992-LSAM-H20138-001
Record Status:	Completed
Opened Date:	10/29/1992
Parcel Number:	644-042-05-00
Case Type:	Not reported
Historical Name:	SHINOHARA FARM
SWRCB Global ID:	T0608195778
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	10/29/1992
Census Tract:	133.13
Community:	Chula Vista
Jurisdiction:	CHULA VISTA
Watershed Basin Number:	910.2
Water Purveyor:	CHULA VISTA
Fire Agency:	CHULA VISTA
Latitude:	32.5939612
Longitude:	-117.0286694
X MapCoord:	6321829.013

SHINOHARA I PROPERTY BURNSITE (Continued) **S109287061**

Y MapCoord: 1796786.417

A7 **TOYS R US #6534** **RCRA NonGen / NLR** **1024852170**
North **1860 MAIN CT** **CAL000411210**
1/8-1/4 **CHULA VISTA, CA 91911**
0.196 mi.
1035 ft. **Site 3 of 3 in cluster A**

Relative: RCRA NonGen / NLR:
Lower

Actual: Date Form Received by Agency:		20151020
108 ft. Handler Name:	TOYS R US #6534	
Handler Address:		1860 MAIN CT
Handler City,State,Zip:		CHULA VISTA, CA 91911
EPA ID:		CAL000411210
Contact Name:		JOEL TENNENBERG
Contact Address:		1 GEOFFREY WAY
Contact City,State,Zip:		WAYNE, NJ 07470
Contact Telephone:		973-617-5741
Contact Fax:		973-617-4043
Contact Email:		JOEL.TENNENBERG@TOYSRUS.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:		1 GEOFFREY WAY
Mailing City,State,Zip:		WAYNE, NJ 07470
Owner Name:		TOYS R US-DELAWARE INC
Owner Type:		Other
Operator Name:		JOEL TENNENBERG
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

TOYS R US #6534 (Continued) **1024852170**

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:	20180906
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:	TOYS R US-DELAWARE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 GEOFFREY WAY
Owner/Operator City,State,Zip:	WAYNE, NJ 07470
Owner/Operator Telephone:	973-617-5741
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOEL TENNENBERG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1 GEOFFREY WAY
Owner/Operator City,State,Zip:	WAYNE, NJ 07470
Owner/Operator Telephone:	973-617-5741
Owner/Operator Telephone Ext:	Not reported

TOYS R US #6534 (Continued) **1024852170**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20151020
Handler Name: TOYS R US #6534
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: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B8 **ALDI #96** **San Diego Co. HMMD** **S122354465**
North **1850 MAIN CT** **CERS HAZ WASTE** **N/A**
1/8-1/4 **CHULA VISTA, CA 91911** **CERS**
0.221 mi. **HWTS**
1168 ft. **Site 1 of 8 in cluster B**

Relative:
Higher

Actual:
114 ft.

HMMD SAN DIEGO:
Name: ALDI #96
Address: 1850 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911-6069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000428931
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-656-0383
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/24/2021
Facility Owner: Not reported
Facility Mailing Address: 12661 Aldi Place, Moreno Valley, CA 92555
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

ALDI #96 (Continued) **S122354465**

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

Inspection Violation:
Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002175
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6382558
Return To Compliance Date: 2019-12-31
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-04-24
Inspection Date: 2019-12-31
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Waste and Materials:
Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224186
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224187
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193853
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Alkaline Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175

ALDI #96 (Continued) **S122354465**

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193854
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Flammable/Combustible Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193855
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Oxidizing Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193856
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Poisonous Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193857
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Over the Counter Drug Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193858
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y

ALDI #96 (Continued) **S122354465**

Child Record Id: DEH2019-HWAST-0193859
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Oily Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0193860
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25
Chemical Name: Not reported
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HCHEM-0289033
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-04-24
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HCHEM-0289034
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250265
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221410
Trade Secret: N

ALDI #96 (Continued) **S122354465**

Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Alkaline Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221411
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Flammable/Combustible Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221412
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Oxidizing Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221414
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Over the Counter Drug Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221415
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221416
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28

ALDI #96 (Continued) **S122354465**

Chemical Name: Not reported
Common Name: Oily Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221417
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172723
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-28
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172724
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146824
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Alkaline Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146825
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Flammable/Combustible Waste

ALDI #96 (Continued) **S122354465**

Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146826
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Oxidizing Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146827
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Poisonous Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146828
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Over the Counter Drug Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146829
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146830
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Oily Waste
Case Number: Not reported

ALDI #96 (Continued) **S122354465**

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146831
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-28
Chemical Name: Not reported
Common Name: Universal Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0250264
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-28
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0221413
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-28
Chemical Name: Not reported
Common Name: Poisonous Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257904
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Alkaline Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257905
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Flammable/Combustible Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed

ALDI #96 (Continued) **S122354465**

Active Permit: Y
Child Record Id: DEH2021-HWAST-0257906
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Oxidizing Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257907
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Poisonous Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257908
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Over the Counter Drug Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257909
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257910
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Oily Waste
Case Number: Not reported

Record ID: DEH2015-HUPFP-002175
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257911

ALDI #96 (Continued) **S122354465**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-04-24
Chemical Name: Not reported
Common Name: Universal Waste
Case Number: Not reported

CERS HAZ WASTE:
Name: ALDI #96
Address: 1850 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 354943
CERS ID: 10636783
CERS Description: Hazardous Waste Generator

CERS:
Name: ALDI #96
Address: 1850 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 354943
CERS ID: 10636783
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 354943
Site Name: Aldi #96
Violation Date: 12-31-2019
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 12/31/2019. Inspection Sequence ID:6382558
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Luna Raisa Inspection ID:5876736
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Luna Raisa Inspection ID:5876736
Eval Division: San Diego County Department of Env Health

ALDI #96 (Continued) **S122354465**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Velediaz Belinda Inspection ID:6382558
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5444421
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5444421
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Velediaz Belinda Inspection ID:6382558
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 354943
Facility Name: Aldi #96
Env Int Type Code: HWG
Program ID: 10636783
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.593500
Longitude: -117.034620

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Caroline Rowe
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

ALDI #96 (Continued) **S122354465**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Caroline Rowe
Entity Title:	Not reported
Affiliation Address:	12661 Aldi Place
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92555
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12661 Aldi Place
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92555
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Aldi 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:	(951) 530-5750
Affiliation Type Desc:	Parent Corporation
Entity Name:	Al Incorporated (ALDI)
Entity Title:	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:	Caroline Rowe
Entity Title:	Exectuive Assistant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
Entity Title:	Not reported

ALDI #96 (Continued) **S122354465**

Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Legal Owner
Entity Name:	AI California LLC dba Aldi Inc
Entity Title:	Not reported
Affiliation Address:	12661 Aldi Place
Affiliation City:	Moreno Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92555
Affiliation Phone:	(951) 530-5750
Affiliation Type Desc:	Property Owner
Entity Name:	Yacoel Investments, LLC
Entity Title:	Not reported
Affiliation Address:	2801 West Coast Highway Suite 380
Affiliation City:	Newport Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92663
Affiliation Phone:	(949) 646-2900

HWTS:

Name:	ALDI #96
Address:	1850 MAIN CT
Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 91911
EPA ID:	CAL000428931
Inactive Date:	Not reported
Create Date:	07/06/2017
Last Act Date:	07/20/2020
Mailing Name:	Not reported
Mailing Address:	12661 ALDI PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORENO VALLEY, CA 92555
Owner Name:	ALDI INCORPORATED
Owner Address:	12661 ALDI PL
Owner Address 2:	Not reported
Owner City,State,Zip:	MORENO VALLEY, CA 92555
Contact Name:	CAROLINE ROWE
Contact Address:	12661 ALDI PLACE
Contact Address 2:	Not reported
City,State,Zip:	MORENO VALLEY, CA 92555

NAICS:

EPA ID:	CAL000428931
Create Date:	2017-07-06 11:59:05.743
NAICS Code:	49312
NAICS Description:	Refrigerated Warehousing and Storage
Issued EPA ID Date:	2017-07-06 11:59:05.74300
Inactive Date:	Not reported

ALDI #96 (Continued) **S122354465**

Facility Name:	ALDI #96
Facility Address:	1850 MAIN CT
Facility Address 2:	Not reported
Facility City:	CHULA VISTA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91911

B9 **ALDI #96** **RCRA NonGen / NLR** **1024860489**
North **1850 MAIN CT** **CAL000428931**
1/8-1/4 **CHULA VISTA, CA 91911**
0.221 mi.
1168 ft. **Site 2 of 8 in cluster B**

Relative: **Higher**

Actual: **114 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20170706
Handler Name:	ALDI #96	
Handler Address:		1850 MAIN CT
Handler City,State,Zip:		CHULA VISTA, CA 91911
EPA ID:		CAL000428931
Contact Name:		BERLIND LOOMIS
Contact Address:		12661 ALDI PL
Contact City,State,Zip:		MORENO VALLEY, CA 92555
Contact Telephone:		951-530-5750
Contact Fax:		951-530-5775
Contact Email:		BERLIND.LOOMIS@ALDI.US
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:		12661 ALDI PL
Mailing City,State,Zip:		MORENO VALLEY, CA 92555
Owner Name:		AL CALIFORNIA LLC DBA ALDI INC
Owner Type:		Other
Operator Name:		BERLIND LOOMIS
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

ALDI #96 (Continued) **1024860489**

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:	20180907
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:	BERLIND LOOMIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12661 ALDI PL
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92555
Owner/Operator Telephone:	951-530-5750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AL CALIFORNIA LLC DBA ALDI INC

ALDI #96 (Continued) **1024860489**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12661 ALDI PL
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92555
Owner/Operator Telephone:	951-530-5750
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170706
Handler Name: ALDI #96	
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:	49312
NAICS Description:	REFRIGERATED WAREHOUSING AND STORAGE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C10 **ARCO AM/PM** **UST** **U004356305**
SSW **4604 PALM AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92154**
0.224 mi.
1185 ft. **Site 1 of 3 in cluster C**

Relative: Higher
Actual: 254 ft.

UST:

Name:	ARCO AM/PM
Address:	4604 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Facility ID:	H36991
Permitting Agency:	SAN DIEGO COUNTY
CERSID:	Not reported
Latitude:	32.5855676
Longitude:	-117.0340167

C11 **OTAY MESA ARCO** **UST** **U004347520**
SSW **4604 PALM AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92154**
0.224 mi.
1185 ft. **Site 2 of 3 in cluster C**

Relative: UST:
Higher

Actual: Name: OTAY MESA ARCO
254 ft. Address: 4604 PALM AVE
City,State,Zip: SAN DIEGO, CA 92154
Facility ID: 37-000-209611
Permitting Agency: San Diego County Department of Environmental Health
CERSID: 10394632
Latitude: 32.58424
Longitude: -117.03509

C12 **OTAY MESA ARCO / ATTICHA ENTERPRISES** **RCRA NonGen / NLR** **1024819479**
SSW **4604 PALM AVE** **CAL000329672**
1/8-1/4 **SAN DIEGO, CA 92154**
0.224 mi.
1185 ft. **Site 3 of 3 in cluster C**

Relative: RCRA NonGen / NLR:
Higher

Actual: Date Form Received by Agency: 20080214
254 ft. Handler Name: OTAY MESA ARCO / ATTICHA ENTERPRISES
Handler Address: 4604 PALM AVE
Handler City,State,Zip: SAN DIEGO, CA 92154-8404
EPA ID: CAL000329672
Contact Name: FARIS ATTISHA
Contact Address: 11768 MONTE VIEW CT
Contact City,State,Zip: EL CAJON, CA 92019
Contact Telephone: 619-549-2636
Contact Fax: 619-585-8243
Contact Email: FARISATTISHA@SBCGLOBAL.NET
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: 765 E ST
Mailing City,State,Zip: CHULA VISTA, CA 91910-2003
Owner Name: FARIS ATTISHA
Owner Type: Other
Operator Name: FARIS ATTISHA
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

OTAY MESA ARCO / ATTICHA ENTERPRISES (Continued) **1024819479**

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:	20180905
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:	FARIS ATTISHA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11768 MONTE VIEW CT
Owner/Operator City,State,Zip:	EL CAJON, CA 92019-0000
Owner/Operator Telephone:	619-549-2636
Owner/Operator Telephone Ext:	Not reported

OTAY MESA ARCO / ATTICHA ENTERPRISES (Continued) **1024819479**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FARIS ATTISHA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11768 MONTE VIEW CT
Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 619-549-2636
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080214
Handler Name: OTAY MESA ARCO / ATTICHA ENTERPRISES
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: 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

B13 **BANFIELD PET HOSPITAL #1498** **RCRA NonGen / NLR** **1024812791**
North **1840 MAIN CT** **CAL000301326**
1/8-1/4 **CHULA VISTA, CA 91911**
0.235 mi.
1243 ft. **Site 3 of 8 in cluster B**

Relative:
Higher

Actual:
118 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20051212
Handler Name: BANFIELD PET HOSPITAL #1498
Handler Address: 1840 MAIN CT
Handler City,State,Zip: CHULA VISTA, CA 91911-6069
EPA ID: CAL000301326
Contact Name: SEAN AKERS
Contact Address: P.O. BOX 87586
Contact City,State,Zip: VANCOUVER, WA 98687-7856
Contact Telephone: 360-784-5217

BANFIELD PET HOSPITAL #1498 (Continued) **1024812791**

Contact Fax:	360-784-6217
Contact Email:	HSE@BANFIELD.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:	P.O. BOX 87586
Mailing City,State,Zip:	VANCOUVER, WA 98687-7856
Owner Name:	MEDICAL MANAGEMENT INTERNATIONAL IN
Owner Type:	Other
Operator Name:	SEAN AKERS
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

BANFIELD PET HOSPITAL #1498 (Continued) **1024812791**

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:	20180905
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:	MEDICAL MANAGEMENT INTERNATIONAL IN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5119
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEAN AKERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 87586
Owner/Operator City,State,Zip:	VANCOUVER, WA 98687-7856
Owner/Operator Telephone:	360-784-5217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051212
Handler Name: BANFIELD PET HOSPITAL #1498	
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

BANFIELD PET HOSPITAL #1498 (Continued) **1024812791**

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

B14 **BANFIELD PET HOSPITAL #1498** **San Diego Co. HMMD** **S119096064**
North **1840 MAIN CT** **CERS HAZ WASTE** **N/A**
1/8-1/4 **CHULA VISTA, CA 91911** **HAZNET**
0.235 mi. **CERS**
1243 ft. **Site 4 of 8 in cluster B** **HWTS**

Relative: Higher
Actual: 118 ft.

HMMD SAN DIEGO:
Name: BANFIELD PET HOSPITAL #1498
Address: 1840 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911-6069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000301326
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-397-0041
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/03/2021
Facility Owner: Not reported
Facility Mailing Address: PO Box 87586, Vancouver, WA 98687
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: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002066
Program Element: Medical Waste
Inspection Type: Status Verification
Inspection Number: 5352152
Return To Compliance Date: 2016-01-04
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-03-03

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Inspection Date: 2015-12-08
Violation Code: HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002066
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 6060095
Return To Compliance Date: 2019-07-23
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-03-03
Inspection Date: 2019-07-02
Violation Code: HMD4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. SDCC 68.1211

Waste and Materials:
Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257190
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-03
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257191
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-03
Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257192
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-03
Chemical Name: WASTE DIFFERENTIAL STAIN
Common Name: WASTE DIFFERENTIAL STAIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Active Permit: Y
Child Record Id: DEH2021-HWAST-0257193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-03
Chemical Name: WASTE FORMALIN
Common Name: WASTE FORMALIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0257194
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-03
Chemical Name: WASTE PHARMACEUTICALS
Common Name: WASTE PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186479
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-04
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186480
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-04
Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186481
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-04
Chemical Name: WASTE DIFFERENTIAL STAIN
Common Name: WASTE DIFFERENTIAL STAIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186482

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-04
Chemical Name: WASTE FORMALIN
Common Name: WASTE FORMALIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186483
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-04
Chemical Name: WASTE PHARMACEUTICALS
Common Name: WASTE PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218437
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-21
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218438
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-21
Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218439
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-21
Chemical Name: WASTE DIFFERENTIAL STAIN
Common Name: WASTE DIFFERENTIAL STAIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218440
Trade Secret: N
Hazardous Material Type: Not reported

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Last Updated: 2021-01-21
Chemical Name: WASTE FORMALIN
Common Name: WASTE FORMALIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0218441
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-21
Chemical Name: WASTE PHARMACEUTICALS
Common Name: WASTE PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160065
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160066
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: BIOHAZARDOUS/PATHOLOGY WASTE
Common Name: BIOHAZARDOUS/PATHOLOGY WASTE
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160067
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160068
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: WASTE DIFFERENTIAL STAIN

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Common Name: WASTE DIFFERENTIAL STAIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160069
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: WASTE FORMALIN
Common Name: WASTE FORMALIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0160070
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-16
Chemical Name: WASTE PHARMACEUTICALS
Common Name: WASTE PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129887
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129888
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: BIOHAZARDOUS/PATHOLOGY WASTE
Common Name: BIOHAZARDOUS/PATHOLOGY WASTE
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129889
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS
Case Number: Not reported

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129890
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: WASTE DIFFERENTIAL STAIN
Common Name: WASTE DIFFERENTIAL STAIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129891
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: WASTE FORMALIN
Common Name: WASTE FORMALIN
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129892
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-17
Chemical Name: WASTE PHARMACEUTICALS
Common Name: WASTE PHARMACEUTICALS
Case Number: Not reported

Record ID: DEH2015-HUPFP-002066
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0076484
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-04
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

CERS HAZ WASTE:
Name: BANFIELD PET HOSPITAL #1498
Address: 1840 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 358254
CERS ID: 10642510
CERS Description: Hazardous Waste Generator

HAZNET:
Name: BANFIELD PET HOSPITAL #1498
Address: 1840 MAIN CT

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 986877856
Contact:	SEAN AKERS
Telephone:	3607845217
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 87586
Year:	2019
Gepaid:	CAL000301326
TSD EPA ID:	AZD081705402
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00850
Year:	2018
Gepaid:	CAL000301326
TSD EPA ID:	INR000110197
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2018
Gepaid:	CAL000301326
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:	0.05700
Year:	2018
Gepaid:	CAL000301326
TSD EPA ID:	NVD980895338
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:	0.01900
Year:	2018
Gepaid:	CAL000301326
TSD EPA ID:	NVD980895338
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01050
Year:	2017
Gepaid:	CAL000301326
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:	0.011
Year:	2017
Gepaid:	CAL000301326

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

TSD EPA ID:	INR000110197
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025

Additional Info:

Year:	2017
Gen EPA ID:	CAL000301326
Shipment Date:	20171026
Creation Date:	7/16/2018 18:31:15
Receipt Date:	20171108
Manifest ID:	010760366FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE 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:	F003
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	8/12/2018 18:30:07
Receipt Date:	20171031
Manifest ID:	010760367FLE
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:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	Not reported

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170912
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170920
Manifest ID:	010760118FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
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:	D010
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BANFIELD PET HOSPITAL #1498
Address:	1840 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	358254
CERS ID:	10642510
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Velediaz Belinda Inspection ID:6060095
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	358254
Facility Name:	Banfield Pet Hospital #1498
Env Int Type Code:	HMBP
Program ID:	10642510
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.593760
Longitude:	-117.034760

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Samantha Wolf-Saxon
Entity Title:	Not reported
Affiliation Address:	PO Box 87586
Affiliation City:	Vancouver
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98687
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Banfield Pet Hospital #1498
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 397-0041

Affiliation Type Desc:	Document Preparer
Entity Name:	Samantha Wolf-Saxon
Entity Title:	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:	1840 Main Court
Affiliation City:	Chula Vista
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91911
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Medical Management International, Inc. DBA Banfield Pet Hospital
Entity Title:	Not reported
Affiliation Address:	PO Box 87586
Affiliation City:	Vancouver
Affiliation State:	WA
Affiliation Country:	United States
Affiliation Zip:	98687
Affiliation Phone:	(866) 894-7927

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	Samantha Wolf-Saxon
Entity Title:	Sr HSE 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:	Parent Corporation
Entity Name:	Banfield Pet Hospital
Entity Title:	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:	BANFIELD PET HOSPITAL #1498
Address:	1840 MAIN CT
Address 2:	Not reported
City,State,Zip:	CHULA VISTA, CA 919116069
EPA ID:	CAL000301326
Inactive Date:	Not reported
Create Date:	12/12/2005
Last Act Date:	09/01/2020
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 87586
Mailing Address 2:	Not reported
Mailing City,State,Zip:	VANCOUVER, WA 986877856
Owner Name:	MEDICAL MANAGEMENT INTERNATIONAL IN
Owner Address:	P.O. BOX 87586
Owner Address 2:	Not reported
Owner City,State,Zip:	VANCOUVER, WA 986877856
Contact Name:	SAMANTHA WOLF-SAXON
Contact Address:	P.O. BOX 87586
Contact Address 2:	Not reported
City,State,Zip:	VANCOUVER, WA 986877856

NAICS:

EPA ID:	CAL000301326
Create Date:	2005-12-12 12:29:15.327
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2005-12-12 12:29:15.25000
Inactive Date:	Not reported
Facility Name:	BANFIELD PET HOSPITAL #1498
Facility Address:	1840 MAIN CT
Facility Address 2:	Not reported

BANFIELD PET HOSPITAL #1498 (Continued) **S119096064**

Facility City:	CHULA VISTA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	919116069

B15 **PETSMART #1498** **RCRA NonGen / NLR** **1024852300**
North **1840 MAIN CT** **CAL000411353**
1/8-1/4 **CHULA VISTA, CA 91911**
0.235 mi.
1243 ft. **Site 5 of 8 in cluster B**

Relative: **Higher**

Actual: **118 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20151020
Handler Name:	PETSMART #1498	
Handler Address:		1840 MAIN CT
Handler City,State,Zip:		CHULA VISTA, CA 91911
EPA ID:		CAL000411353
Contact Name:		KEN DOBIAS
Contact Address:		3481 PLANO PARKWAY
Contact City,State,Zip:		THE COLONY, TX 75056
Contact Telephone:		972-464-0004
Contact Fax:		Not reported
Contact Email:		KEN.DOBIAS@QUESTRMG.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:		19601 N 27TH AVE
Mailing City,State,Zip:		PHOENIX, AZ 85027-4008
Owner Name:		PETSMART BEAUTY HOLDING LLC
Owner Type:		Other
Operator Name:		KEN DOBIAS
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

PETSMART #1498 (Continued) **1024852300**

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:	20180906
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:	PETSMART BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19601 N 27TH AVE
Owner/Operator City,State,Zip:	PHOENIX, AZ 85027-4008
Owner/Operator Telephone:	623-587-2912
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEN DOBIAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

PETSMART #1498 (Continued) **1024852300**

Owner/Operator Address: 3481 PLANO PARKWAY
Owner/Operator City,State,Zip: THE COLONY, TX 75056
Owner/Operator Telephone: 972-464-0004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20151020
Handler Name: PETSMART #1498
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: 42249
NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B16 **PETSMART #1498** **San Diego Co. HMMD** **S119096189**
North **1840 MAIN CT** **CERS HAZ WASTE** **N/A**
1/8-1/4 **CHULA VISTA, CA 91911** **HAZNET**
0.235 mi. **CERS**
1243 ft. **Site 6 of 8 in cluster B** **HWTS**

Relative:
Higher

Actual:
118 ft.

HMMD SAN DIEGO:
Name: PETSMART #1498
Address: 1840 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911-6069
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000411353
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-397-0605
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/23/2021
Facility Owner: Not reported
Facility Mailing Address: 19601 N. 27th Avenue, Phoenix, AZ 85027
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

PETSMART #1498 (Continued) **S119096189**

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-002492
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002492
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933458
Return To Compliance Date: 2018-07-26
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-08-28
Inspection Date: 2018-06-20
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002492
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933458
Return To Compliance Date: 2018-07-26
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-08-28
Inspection Date: 2018-06-20
Violation Code: HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-002492
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933458
Return To Compliance Date: 2018-07-26
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2021-08-28
Inspection Date: 2018-06-20
Violation Code: 3020001 Failure to ensure employees are thoroughly familiar with

PETSMART #1498 (Continued) **S119096189**

proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)

Waste and Materials:

Record ID:	DEH2016-HUPFP-002492
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188645
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-14
Chemical Name:	VARIOUS AEROSOLS
Common Name:	WASTE AEROSOLS
Case Number:	Not reported

Record ID:	DEH2016-HUPFP-002492
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188646
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-14
Chemical Name:	CORROSIVE LIQUIDS, BASIC
Common Name:	WASTE CORROSIVE LIQUIDS, BASIC
Case Number:	Not reported

Record ID:	DEH2016-HUPFP-002492
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188647
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-14
Chemical Name:	CORROSIVE LIQUIDS, ACIDIC
Common Name:	WASTE CORROSIVE LIQUIDS, ACIDIC
Case Number:	Not reported

Record ID:	DEH2016-HUPFP-002492
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188648
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-14
Chemical Name:	FLAMMABLE LIQUIDS
Common Name:	WASTE FLAMMABLE LIQUIDS
Case Number:	Not reported

Record ID:	DEH2016-HUPFP-002492
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0188649
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-08-14
Chemical Name:	Oxidizing Liquid

PETSMART #1498 (Continued) **S119096189**

Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188650
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-14
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188651
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-14
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0188652
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-14
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215893
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215889
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

PETSMART #1498 (Continued) **S119096189**

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215890
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS, BASIC
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215891
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215892
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215894
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215895
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed

PETSMART #1498 (Continued) **S119096189**

Active Permit: Y
Child Record Id: DEH2020-HWAST-0215896
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-06-23
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141470
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS, BASIC
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS, ACIDIC
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141473

PETSMART #1498 (Continued) **S119096189**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141474
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141475
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0141476
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-11
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108623
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108624
Trade Secret: N
Hazardous Material Type: Not reported

PETSMART #1498 (Continued) **S119096189**

Last Updated: 2017-08-11
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108625
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108626
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108627
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108628
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108629
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: Toxic Solids

PETSMART #1498 (Continued) **S119096189**

Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2016-HUPFP-002492
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108630
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-11
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

CERS HAZ WASTE:
Name: PETSMART #1498
Address: 1840 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 360936
CERS ID: 10650334
CERS Description: Hazardous Waste Generator

HAZNET:
Name: PETSMART #1498
Address: 1840 MAIN CT
Address 2: Not reported
City,State,Zip: CHULA VISTA, CA 850274008
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 19601 N 27TH AVE

Year: 2019
Gepaid: CAL000411353
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: 0.04500

Year: 2019
Gepaid: CAL000411353
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: 0.00900

Year: 2019
Gepaid: CAL000411353
TSD EPA ID: CAD008364432
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: 0.00100

PETSMART #1498 (Continued) **S119096189**

Year:	2018
Gepaid:	CAL000411353
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:	0.00950

Year:	2017
Gepaid:	CAL000411353
TSD EPA ID:	AZR000515924
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085

Year:	2016
Gepaid:	CAL000411353
TSD EPA ID:	CAD008302903
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0145

Additional Info:

Year:	2017
Gen EPA ID:	CAL000411353
Shipment Date:	20171117
Creation Date:	7/21/2018 18:30:10
Receipt Date:	20171201
Manifest ID:	016594261JJK
Trans EPA ID:	CAR000262956
Trans Name:	ENVIROPROS
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	PETSMART #1498

PETSMART #1498 (Continued) **S119096189**

Address: 1840 MAIN CT
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 360936
CERS ID: 10650334
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 360936
Site Name: PetSmart #1498
Violation Date: 06-20-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/26/2018. Inspection Sequence ID:5933458
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 360936
Site Name: PetSmart #1498
Violation Date: 06-20-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 07/26/2018. Inspection Sequence ID:5933458
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 360936
Site Name: PetSmart #1498
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 - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/26/2018. Inspection Sequence ID:5933458;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(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: 06-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5515947
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2021

PETSMART #1498 (Continued) **S119096189**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Velediaz Belinda Inspection ID:6467437
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Luna Raisa Inspection ID:5933458
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5515947
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 360936
Facility Name: PetSmart #1498
Env Int Type Code: HWG
Program ID: 10650334
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.593760
Longitude: -117.034760

Affiliation:
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: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE&REG AFFAIR 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

PETSMART #1498 (Continued) **S119096189**

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
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:	MAXIM KRAVCHUK
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PetSmart, Inc.
Entity Title:	Not reported
Affiliation Address:	19601 N. 27th Avenue
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85027
Affiliation Phone:	(623) 587-2912

Affiliation Type Desc:	Parent Corporation
Entity Name:	Petsmart
Entity Title:	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:	Contracted Services, 19601 N 27th Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85027
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	PetSmart, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PETSMART #1498 (Continued) **S119096189**

Affiliation Zip: Not reported
Affiliation Phone: (623) 580-6100

HWTS:
Name: PETSMART #1498
Address: 1840 MAIN CT
Address 2: Not reported
City,State,Zip: CHULA VISTA, CA 91911
EPA ID: CAL000411353
Inactive Date: Not reported
Create Date: 10/20/2015
Last Act Date: 08/18/2020
Mailing Name: Not reported
Mailing Address: 19601 N 27TH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: PHOENIX, AZ 850274008
Owner Name: PETSMART
Owner Address: 19601 N 27TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 850274008
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507

NAICS:
EPA ID: CAL000411353
Create Date: 2015-10-20 15:21:20.270
NAICS Code: 42249
NAICS Description: Other Grocery and Related Products Wholesalers
Issued EPA ID Date: 2015-10-20 15:21:20.27000
Inactive Date: Not reported
Facility Name: PETSMART #1498
Facility Address: 1840 MAIN CT
Facility Address 2: Not reported
Facility City: CHULA VISTA
Facility County: Not reported
Facility State: CA
Facility Zip: 91911

D17 **KAISER PERMANENTE-OTAY MESA** **CPS-SLIC** **S110376581**
South **4650 PALM AVE** **San Diego Co. HMMD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92154** **CERS HAZ WASTE**
0.239 mi. **CERS TANKS**
1262 ft. **Site 1 of 7 in cluster D** **CERS**

Relative: Higher
Actual: 301 ft.

CPS-SLIC:
Name: KAISER FOUNDATION HEALTH PLAN, INC.
Address: 4650 PALM AV
City,State,Zip: SAN DIEGO, CA 92154
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/07/2011
Global Id: T10000002226
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H37970-001

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Latitude:	32.5906137565099
Longitude:	-117.035880525678
Case Type:	Cleanup Program Site
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	On June 16, 2010 a BP gasoline tanker truck with a trailer overturned near the intersection of Palm Ave. and Dennery Rd., in San Diego, California and resulted in fire. Emergency Response Team and Fire Department were on site and used water to keep the front tanker cool and preventing it from exploding. An unknown amount of a mixture of gasoline and water spilled on the side walk, entered into the nearby storm drain and flowed west underground to a Caltrans storm drain that runs beneath the northbound on-ramp for I-805, and finally reached an outfall in the Otay River Valley in Chula Vista, California. Stantec Consulting performed the initial assessment of the spill of gasoline on the side walk along Palm Ave., and completed the assessment and cleanup of the gasoline in the storm drains and in the soil and water along the flow to the river outfall as well as in the groundwater beneath the impacted areas. Several soil/sediment samples and water samples from the storm drains were collected and analyzed. Twelve groundwater monitoring wells were installed and groundwater was monitored twice within a two-month period. The initial cleanup activities included removal of litter and debris from the outfall area, excavation of approximately 18 inches thick soil/sediment at the end of the outfall pipe followed by vacuuming liquid/sediment from storm drains in the site vicinity, pressure washing the storm drains, and ventilating the storm drains. Initially, a total of 31,000 gallons of water were removed from the outfall area and disposed off-site. A total of 99,559 galons of water and 132 cubic yards of soil were transported off-site. The residual concentrations of gasoline and VOCs in soil and groundwater within the impacted areas ranged from non-detect to low levels which do not threaten public health or the environment. Stantec Consulting proposed closure of the case and DEH concurs with the closure.

Click here to access the California GeoTracker records for this facility:

HMMD SAN DIEGO:

Name:	KAISER PERMANENTE-OTAY MESA
Address:	4650 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAR000288704
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-516-7221
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/23/2021
Facility Owner:	Not reported
Facility Mailing Address:	4402 Vandever Ave, San Diego, CA 92120
Facility Mailing City:	Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	6332252
Return To Compliance Date:	2020-01-24
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2020-01-21
Violation Code:	HMD4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish or in another language, in addition to English which can be read from a distance of at least 25 feet. HSC 118310

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6066263
Return To Compliance Date:	2019-01-11
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	29282
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2019-01-11
Violation Code:	2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4385243
Return To Compliance Date:	2014-01-23
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2013-01-29
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-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6332252
Return To Compliance Date:	2020-01-24
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2020-01-21
Violation Code:	3130004 Accumulated hazardous waste more than 90 days without a DTSC storage permit. HSC 25201(a); 22 CCR 66262.34(a) and (c)

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Medical Waste
Inspection Type:	Routine
Inspection Number:	6332252
Return To Compliance Date:	2020-01-24

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2020-01-21
Violation Code:	HMD4209 Primary containers accumulating MW not labeled with an electronic tracking system label or a label with generator's name, address and phone number. SDCC 68.1205
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6332252
Return To Compliance Date:	2020-01-24
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-02-23
Inspection Date:	2020-01-21
Violation Code:	HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)

UST DTL:

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Facility Type (Ust Facility):	Other
Tank Owner Name:	KAISER FOUNDATION HEALTH PLAN
Tankid:	UST 1
Tank Status:	SEE FILE
Date Ust Permanently Closed:	04/18/2018
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2018-04-19
Tank Capacityin Gallons:	1000
Tank Contents:	Diesel
Type Of Tank:	Double Wall
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137970
Facility Type (Ust Facility):	Other
Tank Owner Name:	KAISER FOUNDATION HEALTH PLAN
Tankid:	29282
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Emergency Generator Fuel
Piping System Type:	Conventional Suction
Last Updated:	2021-02-23
Tank Capacityin Gallons:	1000

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129784
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129785
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: OXYGEN
Common Name: OXYGEN, COMPRESSED
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129786
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: Nitrogen
Common Name: Nitrogen, Compressed
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129787
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide, Compressed
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129788
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: Acrylic Paint
Common Name: Acrylic Paint

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Case Number: 8052-41-3

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129789
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: 1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1)
Common Name: Trident Water Treatment CL1457
Case Number: 64665-57-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129790
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: OXYGEN, LIQUID
Common Name: OXYGEN, LIQUID
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129791
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0129792
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-04
Chemical Name: Air
Common Name: Air
Case Number: 132259-10-0

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108113
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-04
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: INFECTIOUS WASTE, SHARPS
Case Number: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108114
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-04
Chemical Name:	RCRA, PHARMACEUTICAL WASTE
Common Name:	RCRA, PHARMACEUTICAL WASTE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108115
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-04
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	INFECTIOUS WASTE, GENERAL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108116
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-04
Chemical Name:	Infectious Waste, Trace Chemotherapy
Common Name:	Infectious Waste, Trace Chemotherapy
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0108117
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-04
Chemical Name:	INFECTIOUS WASTE, BULK CHEMO
Common Name:	INFECTIOUS WASTE, BULK CHEMO
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0168804
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-22
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168805
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: OXYGEN
Common Name: OXYGEN, COMPRESSED
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168806
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: Nitrogen
Common Name: Nitrogen, Compressed
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168807
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide, Compressed
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168808
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: Acrylic Paint
Common Name: Acrylic Paint
Case Number: 8052-41-3

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168809
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: 1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1)
Common Name: Trident Water Treatment CL1457
Case Number: 64665-57-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168810

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: OXYGEN, LIQUID
Common Name: OXYGEN, LIQUID
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142966
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142967
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: RCRA, PHARMACEUTICAL WASTE
Common Name: RCRA, PHARMACEUTICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195397
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: INFECTIOUS WASTE, BULK CHEMO
Common Name: INFECTIOUS WASTE, BULK CHEMO
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195396
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: Infectious Waste, Trace Chemotherapy
Common Name: Infectious Waste, Trace Chemotherapy
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195399
Trade Secret: N
Hazardous Material Type: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Last Updated: 2020-01-22
Chemical Name: Organic Peroxide Waste
Common Name: Oxycide Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195400
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: Corrosive Liquid
Common Name: Corrisve Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232780
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: RCRA Pharmaceutical Waste, NO P-List
Common Name: RCRA Pharmaceutical Waste, NO P-List
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225661
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225662
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: Air
Common Name: Air
Case Number: 132259-10-0

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195393
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

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Common Name: INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195394
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: RCRA, PHARMACEUTICAL WASTE
Common Name: RCRA, PHARMACEUTICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195395
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: INFECTIOUS WASTE, GENERAL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195398
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: Infectious waste, Pathology
Common Name: Infectious waste, Pathology
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225656
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide, Compressed
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195403
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-22
Chemical Name: RCRA Pharmaceutical Waste, NO P-List
Common Name: RCRA Pharmaceutical Waste, NO P-List
Case Number: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261738
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-01-22
Chemical Name: Nitrogen
Common Name: Nitrogen, Compressed
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232777
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: Corrosive Liquid
Common Name: Corrisve Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225653
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225654
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: OXYGEN
Common Name: OXYGEN, COMPRESSED
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0225655
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-22
Chemical Name: Nitrogen
Common Name: Nitrogen, Compressed
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0225657
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-22
Chemical Name:	Acrylic Paint
Common Name:	Acrylic Paint
Case Number:	8052-41-3

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0225658
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-22
Chemical Name:	1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1)
Common Name:	Trident Water Treatment CL1457
Case Number:	64665-57-2

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0225659
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-22
Chemical Name:	Not reported
Common Name:	Composite Copper Catalyst
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0195402
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-22
Chemical Name:	RCRA Pharmaceutical Waste, NO P-List
Common Name:	RCRA Pharmaceutical Waste, NO P-List
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261736
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261739

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	Carbon Dioxide
Common Name:	Carbon Dioxide, Compressed
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261740
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	Acrylic Paint
Common Name:	Acrylic Paint
Case Number:	8052-41-3
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261741
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1)
Common Name:	Trident Water Treatment CL1457
Case Number:	64665-57-2
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261742
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-01-22
Chemical Name:	Not reported
Common Name:	Composite Copper Catalyst
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261743
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	OXYGEN, LIQUID
Common Name:	OXYGEN, LIQUID
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261744
Trade Secret:	N
Hazardous Material Type:	Pure

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Last Updated: 2021-01-22
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232770
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232771
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: RCRA, PHARMACEUTICAL WASTE
Common Name: RCRA, PHARMACEUTICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232773
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: Infectious Waste, Trace Chemotherapy
Common Name: Infectious Waste, Trace Chemotherapy
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232775
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: Infectious waste, Pathology
Common Name: Infectious waste, Pathology
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232776
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: Organic Peroxide Waste

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Common Name: Oxycide Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232778
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: Flammable Liquid
Common Name: Flammable Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: RCRA Pharmaceutical Waste, NO P-List
Common Name: RCRA Pharmaceutical Waste, NO P-List
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0261737
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-01-22
Chemical Name: OXYGEN
Common Name: OXYGEN, COMPRESSED
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255890
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: RCRA, PHARMACEUTICAL WASTE
Common Name: RCRA, PHARMACEUTICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255891
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: INFECTIOUS WASTE, GENERAL
Case Number: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0255892
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-02-23
Chemical Name:	Infectious Waste, Trace Chemotherapy
Common Name:	Infectious Waste, Trace Chemotherapy
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0255893
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-02-23
Chemical Name:	WASTE, BULK CHEMO
Common Name:	WASTE, BULK CHEMO
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286958
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286959
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	OXYGEN
Common Name:	OXYGEN, COMPRESSED
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286960
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	Nitrogen
Common Name:	Nitrogen, Compressed
Case Number:	7727-37-9

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286961
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	Carbon Dioxide
Common Name:	Carbon Dioxide, Compressed
Case Number:	124-38-9

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286962
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	Acrylic Paint
Common Name:	Acrylic Paint
Case Number:	8052-41-3

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286963
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1)
Common Name:	Trident Water Treatment CL1457
Case Number:	64665-57-2

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286964
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-02-23
Chemical Name:	Not reported
Common Name:	Composite Copper Catalyst
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286965
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-23
Chemical Name:	OXYGEN, LIQUID
Common Name:	OXYGEN, LIQUID
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0286966

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-02-23
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HCHEM-0286967
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-02-23
Chemical Name: Air
Common Name: Air
Case Number: 132259-10-0

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255889
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255894
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: Infectious waste, Pathology
Common Name: Infectious waste, Pathology
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255895
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: Organic Peroxide Waste
Common Name: Oxycide Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255896
Trade Secret: N
Hazardous Material Type: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Last Updated: 2021-02-23
Chemical Name: Corrosive Liquid
Common Name: Corrisve Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255897
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: Flammable Liquid
Common Name: Flammable Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0255898
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-02-23
Chemical Name: RCRA Pharmaceutical Waste, NO P-List
Common Name: RCRA Pharmaceutical Waste, NO P-List
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168811
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0168812
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-04-22
Chemical Name: Air
Common Name: Air
Case Number: 132259-10-0

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142968
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Common Name: INFECTIOUS WASTE, GENERAL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142969
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: Infectious Waste, Trace Chemotherapy
Common Name: Infectious Waste, Trace Chemotherapy
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142970
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: INFECTIOUS WASTE, BULK CHEMO
Common Name: INFECTIOUS WASTE, BULK CHEMO
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0142971
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-04-22
Chemical Name: Infectious waste, Pathology
Common Name: Infectious waste, Pathology
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232772
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: INFECTIOUS WASTE, GENERAL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137970
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0232774
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-01-22
Chemical Name: INFECTIOUS WASTE, BULK CHEMO
Common Name: INFECTIOUS WASTE, BULK CHEMO
Case Number: Not reported

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0261745
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-22
Chemical Name:	Air
Common Name:	Air
Case Number:	132259-10-0

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0225660
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-22
Chemical Name:	OXYGEN, LIQUID
Common Name:	OXYGEN, LIQUID
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-137970
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0195401
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-22
Chemical Name:	Flammable Liquid
Common Name:	Flammable Liquid Waste
Case Number:	Not reported

CERS HAZ WASTE:

Name:	KAISER PERMANENTE-OTAY MESA
Address:	4650 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Site ID:	127206
CERS ID:	10394071
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	KAISER PERMANENTE-OTAY MESA
Address:	4650 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Site ID:	127206
CERS ID:	10394071
CERS Description:	Underground Storage Tank

CERS:

Name:	KAISER PERMANENTE-OTAY MESA
Address:	4650 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Site ID:	127206
CERS ID:	10394071

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 127206
Site Name: Kaiser Permanente-Otay Mesa
Violation Date: 01-21-2020
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 01/24/2020. Inspection Sequence ID:6332252
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 127206
Site Name: Kaiser Permanente-Otay Mesa
Violation Date: 01-11-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 01/11/2019. Inspection Sequence ID:6066263;Tank ID:29282;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

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: 127206
Site Name: Kaiser Permanente-Otay Mesa
Violation Date: 01-21-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/24/2020. Inspection Sequence ID:6332252;Violation:HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 127206
Site Name: Kaiser Permanente-Otay Mesa
Violation Date: 01-29-2013
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: Not reported
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6066263
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Drummond Rafaela Inspection ID:5569742
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2016
Violations Found: No
Eval Type: Routine done by local agency

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5203303
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5203303
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zmily Zanalee Inspection ID:6332252
Eval Division:	San Diego County Department of Env Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Anderson Sean Inspection ID:4385243
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5203303
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Joaquino BillieMarcos Inspection ID:5806191
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5569742
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6332252
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6332252
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Anderson Sean Inspection ID:4385243
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Joaquino BillieMarcos Inspection ID:5806191
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Joaquino BillieMarcos Inspection ID:5806191
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6332252
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:4794941
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:4794941
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5007742
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:5007742
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Ayala Anthony Inspection ID:6583324
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Drummond Rafaela Inspection ID:4794941
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Eval Notes:	Inspector: Anderson Sean Inspection ID:4385243
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	127206
Facility Name:	Kaiser Permanente-Otay Mesa
Env Int Type Code:	HWG
Program ID:	10394071
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.583930
Longitude:	-117.033160

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	KAISER FOUNDATION HEALTH PLAN I
Entity Title:	Not reported
Affiliation Address:	393 E WALNUT ST
Affiliation City:	PASADENA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91188
Affiliation Phone:	(800) 331-3976

Affiliation Type Desc:	Property Owner
Entity Name:	KAISER FOUNDATION HEALTH PLAN I
Entity Title:	Not reported
Affiliation Address:	393 E WALNUT ST
Affiliation City:	PASADENA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91188
Affiliation Phone:	(800) 331-3976

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	KAISER FOUNDATION HEALTH PLAN, INC.
Entity Title:	Not reported
Affiliation Address:	ONE KAISER PLAZA
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94612
Affiliation Phone:	(510) 271-5800

Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
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

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Affiliation Type Desc:	Document Preparer
Entity Name:	Amy Steiner
Entity Title:	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:	4402 Vandever Ave
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92120
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Trask
Entity Title:	Director of Environmental Health & Safety/WPS
Affiliation Address:	Not 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:	MICHAEL PERRIS
Entity Title:	ASSISTANT ADMINISTRATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 528-7534

Affiliation Type Desc:	UST Tank Operator
Entity Name:	OTAY MESA OUTPATIENT MED CENTER - Facilties Director
Entity Title:	Not reported
Affiliation Address:	4650 PALM AVENUE
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92154
Affiliation Phone:	(619) 571-3577

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Kaiser Foundation Health Plan, Inc.
Entity Title:	Not reported
Affiliation Address:	ONE KAISER PLAZA
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	United States

KAISER PERMANENTE-OTAY MESA (Continued) **S110376581**

Affiliation Zip: 94612
Affiliation Phone: (510) 271-5800

Affiliation Type Desc: Parent Corporation
Entity Name: KAISER PERMANENTE ORGANIZATION
Entity Title: 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: MARK TRASK
Entity Title: Not reported
Affiliation Address: 4402 VANDEVER AV
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92120
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kaiser Foundation Health Plan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 528-5000

Name: KAISER FOUNDATION HEALTH PLAN, INC.
Address: 4650 PALM AV
City,State,Zip: SAN DIEGO, CA 92154
Site ID: 237008
CERS ID: T10000002226
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: NASSER SIONIT - 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

D18
South
1/8-1/4
0.239 mi.
1262 ft.

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDIN
4650 PALM AVE.
SAN DIEGO, CA 92154

Site 2 of 7 in cluster D

RCRA-LQG **1024877277**
CAR000288704

Relative:
Higher

Actual:
301 ft.

RCRA-LQG:

Date Form Received by Agency:	20200602
Handler Name:	KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING
Handler Address:	4650 PALM AVE.
Handler City,State,Zip:	SAN DIEGO, CA 92154
EPA ID:	CAR000288704
Contact Name:	KELLY M CHEFFET
Contact Address:	VANDEVER AVE.
Contact City,State,Zip:	SAN DIEGO, CA 92120
Contact Telephone:	619-516-6635
Contact Fax:	Not reported
Contact Email:	KELLY.M.CHEFFET@KP.ORG
Contact Title:	EH&S MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	VANDVER AVE.
Mailing City,State,Zip:	SAN DIEGO, CA 92120
Owner Name:	KAISER FOUNDATION HOSPITALS
Owner Type:	Private
Operator Name:	KAISER FOUNDATION HOSPITALS SAN DIEGO
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

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024877277**

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:	20201016
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: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D013
Waste Description:	LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
Waste Code:	D033
Waste Description:	HEXACHLOROBUTADIENE
Waste Code:	P001

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued) 1024877277

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: 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: 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-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

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: U048
Waste Description: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

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: U182
Waste Description: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued) 1024877277

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: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITALS SAN DIEGO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4402 VANDEVER AVE
Owner/Operator City,State,Zip: SAN DIEGO, CA 92120
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: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
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: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
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: KAISER FOUNDATION HOSPITALS SAN DIEGO
Legal Status: Private
Date Became Current: Not reported

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024877277**

Date Ended Current:	Not reported
Owner/Operator Address:	4402 VANDEVER AVE
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92120
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:	20200602
Handler Name:	KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING
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:	20180926
Handler Name:	KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING
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

List of NAICS Codes and Descriptions:

NAICS Code:	62211
NAICS Description:	GENERAL MEDICAL AND SURGICAL HOSPITALS

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
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

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024877277**

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:	20200121
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

D19 **KAISER PERMANENTE-OTAY MESA** **UST** **U004312053**
South **4650 PALM AVE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92154**
0.239 mi.
1262 ft. **Site 3 of 7 in cluster D**

Relative:
Higher

Actual:
301 ft.

UST:

Name:	KAISER PERMANENTE-OTAY MESA
Address:	4650 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Facility ID:	37-000-137970
Permitting Agency:	San Diego County Department of Environmental Health
CERSID:	10394071
Latitude:	32.58393
Longitude:	-117.03316

D20
South
1/8-1/4
0.242 mi.
1278 ft.

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDIN
4652 PALM AVE
SAN DIEGO, CA 92154

Site 4 of 7 in cluster D

RCRA NonGen / NLR | **1024089977** / **CAR000280370**

Relative:
Higher

Actual:
302 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20200302
Handler Name:	KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING
Handler Address:	4652 PALM AVE
Handler City,State,Zip:	SAN DIEGO, CA 92154
EPA ID:	CAR000280370
Contact Name:	KELLY CHEFFET
Contact Address:	VANDEVER
Contact City,State,Zip:	SAN DIEGO, CA 92120
Contact Telephone:	619-516-6635
Contact Fax:	Not reported
Contact Email:	KELLY.M.CHEFFET@KP.ORG
Contact Title:	EH&S MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	VANDEVER
Mailing City,State,Zip:	SAN DIEGO, CA 92120
Owner Name:	KAISER FOUNDATION HOSPITALS
Owner Type:	Private
Operator Name:	KAISER FOUNDATION HOSPITALS
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

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

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:	20201030
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: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D013
Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D033

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

Waste Description: HEXACHLOROBUTADIENE

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: 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: 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-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

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: U048
Waste Description: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

Waste Code: U058
Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

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: U188
Waste Description: PHENOL

Waste Code: U200

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

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: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
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: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-271-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
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: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: 19980801

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	510-271-5800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAISER FOUNDATION HOSPITALS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
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:	KAISER FOUNDATION HOSPITALS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
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:	KAISER FOUNDATION HOSPITALS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
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:	KAISER FOUNDATION HOSPITALS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE KAISER PLAZA
Owner/Operator City,State,Zip:	OAKLAND, CA 94612
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

Historic Generators:

Receive Date:	20180216
Handler Name:	KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING
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:	20200302
Handler Name:	KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING
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

Receive Date:	20181008
Handler Name:	KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING
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:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20180208
Handler Name:	KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING
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

List of NAICS Codes and Descriptions:

NAICS Code:	622110
NAICS Description:	GENERAL MEDICAL AND SURGICAL HOSPITALS

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued) **1024089977**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D21 **KAISER PERMANENTE - PALM AVE** **RCRA-SQG 1019899322**
South **4652 PALM AVE** **FINDS CAL000147171**
1/8-1/4 **SAN DIEGO, CA 92173** **ECHO**
0.242 mi.
1278 ft. **Site 5 of 7 in cluster D**

Relative: **Higher**
Actual: **302 ft.**

RCRA-SQG:

Date Form Received by Agency:	20160915
Handler Name:	KAISER PERMANENTE - PALM AVE
Handler Address:	4652 PALM AVE
Handler City,State,Zip:	SAN DIEGO, CA 92173
EPA ID:	CAL000147171
Contact Name:	KELLY M CHEFFET
Contact Address:	VANDEVER AVE
Contact City,State,Zip:	SAN DIEGO, CA 92120
Contact Telephone:	619-516-6635
Contact Fax:	619-516-6001
Contact Email:	KELLY.M.CHEFFET@KP.ORG
Contact Title:	EH&S MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small 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:	PALM AVE
Mailing City,State,Zip:	SAN DIEGO, CA 92173
Owner Name:	KAISER FOUNDATION HOSPITALS
Owner Type:	Private
Operator Name:	KAISER FOUNDATION HOSPITALS
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
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

KAISER PERMANENTE - PALM AVE (Continued) **1019899322**

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:	20161104
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:	No

Biennial: List of Years
Year: 2015

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:	D004
Waste Description:	ARSENIC
Waste Code:	D005

KAISER PERMANENTE - PALM AVE (Continued) **1019899322**

Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D013
Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D033
Waste Description: HEXACHLOROBUTADIENE

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.

Waste Code: U010
Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

Waste Code: U035
Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

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

KAISER PERMANENTE - PALM AVE (Continued) **1019899322**

Waste Code: U122
Waste Description: FORMALDEHYDE

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

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: U237
Waste Description: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: 19770101
Date Ended Current: Not reported
Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 94612
Owner/Operator Telephone: 510-271-5800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAISER FOUNDATION HOSPITALS
Legal Status: Private
Date Became Current: 19770101
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: 20160915
Handler Name: KAISER PERMANENTE - PALM AVE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
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: 621491

KAISER PERMANENTE - PALM AVE (Continued) **1019899322**

NAICS Description: HMO MEDICAL CENTERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110069631866

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.
Registry ID: 110057055092

Click Here:

Environmental Interest/Information System:
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

ECHO:
Envid: 1019899322
Registry ID: 110069631866
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069631866
Name: KAISER PERMANENTE - PALM AVE
Address: 4652 PALM AVE
City,State,Zip: SAN DIEGO, CA 92173

22
NW
1/8-1/4
0.244 mi.
1286 ft.

DAVID PEREZ **RCRA NonGen / NLR** **1024777969**
308 RANCHO DR. UNIT B **CAC002997913**
CHULA VISTA, CA 91911

Relative:
Lower

Actual:
111 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20190124
Handler Name: DAVID PEREZ
Handler Address: 308 RANCHO DR. UNIT B
Handler City,State,Zip: CHULA VISTA, CA 91911
EPA ID: CAC002997913
Contact Name: DAVID PEREZ
Contact Address: 308 RANCHO DR. UNIT B
Contact City,State,Zip: CHULA VISTA, CA 91911
Contact Telephone: 619-227-9148

DAVID PEREZ (Continued) **1024777969**

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:	308 RANCHO DR. UNIT B
Mailing City,State,Zip:	CHULA VISTA, CA 91911
Owner Name:	DAVID PEREZ
Owner Type:	Other
Operator Name:	DAVID PEREZ
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

DAVID PEREZ (Continued) **1024777969**

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:	20190222
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:	DAVID PEREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 RANCHO DR. UNIT B
Owner/Operator City,State,Zip:	CHULA VISTA, CA 91911
Owner/Operator Telephone:	619-227-9148
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID PEREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 RANCHO DR. UNIT B
Owner/Operator City,State,Zip:	CHULA VISTA, CA 91911
Owner/Operator Telephone:	619-227-9148
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190124
Handler Name: DAVID PEREZ	
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

DAVID PEREZ (Continued) **1024777969**

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

D23 **SOUTH BAY REFUSE DISPOSAL SITE** **SWF/LF** **S126984236**
SSE **4700 PALM AVENUE** **N/A**
1/8-1/4 **SAN DIEGO, CA 99999**
0.246 mi.
1301 ft. **Site 6 of 7 in cluster D**

Relative: **Higher**
Actual: **288 ft.**

SWF/LF (SWIS):

Name:	SOUTH BAY REFUSE DISPOSAL SITE
Address:	4700 PALM AVENUE
City,State,Zip:	SAN DIEGO, CA 99999
Region:	STATE
Facility ID:	37-CR-0099
SWIS Number:	37-CR-0099
Point of Contact:	Abel Martinez-Centeno
Is Archived:	Yes
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	To be Determined
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 Diego
Reporting Agency Legal Name:	City of San Diego
Reporting Agency Department:	Development Services Department
Enforcing Agency Legal Name:	City of San Diego
Enforcing Agency Department:	Development Services Department
Regulation Status:	TBD (Pending Investigation)

D24 **SOUTH BAY BURNSITE** **SWF/LF** **S126984227**
SSE **4700 PALM AV** **N/A**
1/8-1/4 **SAN DIEGO, CA 92101**
0.246 mi.
1301 ft. **Site 7 of 7 in cluster D**

Relative: **Higher**
Actual: **288 ft.**

SWF/LF (SWIS):

Name:	SOUTH BAY BURNSITE
Address:	4700 PALM AV
City,State,Zip:	SAN DIEGO, CA 92101
Region:	STATE
Facility ID:	37-CR-0077

SOUTH BAY BURNSITE (Continued) **S126984227**

SWIS Number:	37-CR-0077
Point of Contact:	Abel Martinez-Centeno
Is Archived:	Yes
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Clean Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	D
EPA Federal Registry ID:	Not reported
ARB District:	San Diego
SWRCB Region:	San Diego
Local Government:	San Diego
Reporting Agency Legal Name:	City of San Diego
Reporting Agency Department:	Development Services Department
Enforcing Agency Legal Name:	City of San Diego
Enforcing Agency Department:	Development Services Department
Regulation Status:	Pre-regulation

B25 **DOLLAR TREE #08724** **CERS HAZ WASTE** **S127127159**
North **1830 MAIN CT** **CERS** **N/A**
1/8-1/4 **CHULA VISTA, CA 91911** **HWTS**
0.249 mi.
1315 ft. **Site 7 of 8 in cluster B**

Relative:
Higher

Actual:
122 ft.

CERS HAZ WASTE:

Name:	DOLLAR TREE #08724
Address:	1830 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	572807
CERS ID:	10865704
CERS Description:	Hazardous Waste Generator

CERS:

Name:	DOLLAR TREE #08724
Address:	1830 MAIN CT
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	572807
CERS ID:	10865704
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Velediaz Belinda Inspection ID:6680088
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Velediaz Belinda Inspection ID:6680088
Eval Division:	San Diego County Department of Env Health

DOLLAR TREE #08724 (Continued) **S127127159**

Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JOSE FIGUEROA
Entity Title: 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: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Figueroa
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Dollar Tree 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: (757) 321-5000

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health Qlty
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: Sherry Aebersold
Entity Title: Not reported

DOLLAR TREE #08724 (Continued) **S127127159**

Affiliation Address: 1122 Runway Drive
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: 500 Volvo Parkway
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 23320
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree 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

Affiliation Type Desc: Property Owner
Entity Name: Yacoel Properties, LLC
Entity Title: Not reported
Affiliation Address: 2801 West Coast Highway Suite 380
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92663
Affiliation Phone: (714) 612-3004

HWTS:
Name: DOLLAR TREE #08724
Address: 1830 MAIN CT
Address 2: Not reported
City,State,Zip: CHULA VISTA, CA 91911
EPA ID: CAL000461898
Inactive Date: Not reported
Create Date: 04/15/2021
Last Act Date: 04/15/2021
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: CHESAPEAKE, VA 23320
Owner Name: DOLLAR TREE STORES INC
Owner Address: 500 VOLVO PKWY
Owner Address 2: Not reported
Owner City,State,Zip: CHESAPEAKE, VA 23320
Contact Name: JOSE FIGUEROA
Contact Address: 500 VOLVO PKWY

DOLLAR TREE #08724 (Continued) **S127127159**

Contact Address 2: Not reported
City,State,Zip: CHESAPEAKE, VA 23320

NAICS:
EPA ID: CAL000461898
Create Date: 2021-04-15 16:11:41.570
NAICS Code: 452319
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2021-04-15 16:11:41.56300
Inactive Date: Not reported
Facility Name: DOLLAR TREE #08724
Facility Address: 1830 MAIN CT
Facility Address 2: Not reported
Facility City: CHULA VISTA
Facility County: Not reported
Facility State: CA
Facility Zip: 91911

B26 **DOLLAR TREE #08724** **RCRA NonGen / NLR** **1026826943**
North **1830 MAIN CT** **CAL000461898**
1/8-1/4 **CHULA VISTA, CA 91911**
0.249 mi.
1315 ft. **Site 8 of 8 in cluster B**

Relative: **Higher**
Actual: **122 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 20210415
Handler Name: DOLLAR TREE #08724
Handler Address: 1830 MAIN CT
Handler City,State,Zip: CHULA VISTA, CA 91911
EPA ID: CAL000461898
Contact Name: JOSE FIGUEROA
Contact Address: 500 VOLVO PKWY
Contact City,State,Zip: CHESAPEAKE, VA 23320
Contact Telephone: 661-808-4202
Contact Fax: Not reported
Contact Email: JFIGUE79@DOLLARTREE.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: 500 VOLVO PKWY
Mailing City,State,Zip: CHESAPEAKE, VA 23320
Owner Name: DOLLAR TREE STORES INC
Owner Type: Other
Operator Name: JOSE FIGUEROA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

DOLLAR TREE #08724 (Continued) **1026826943**

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:	20210422
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:	JOSE FIGUEROA
Legal Status:	Other
Date Became Current:	Not reported

DOLLAR TREE #08724 (Continued) **1026826943**

Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	661-808-4202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210415
Handler Name: DOLLAR TREE #08724	
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:	452319
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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27 **PARCEL 8** **SEMS-ARCHIVE** **1003879842**
NNE **4705 OTAY VALLEY RD** **CAD983662578**
1/4-1/2 **CHULA VISTA, CA 92011**
0.283 mi.
1492 ft.

Relative:
Higher

Actual:
129 ft.

SEMS Archive:

Site ID:	0904797
EPA ID:	CAD983662578
Name:	PARCEL 8
Address:	4705 OTAY VALLEY RD

PARCEL 8 (Continued) **1003879842**

Address 2: Not reported
City,State,Zip: CHULA VISTA, CA 92011
Cong District: 44
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: 0904797
EPA ID: CAD983662578
Site Name: PARCEL 8
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: 0904797
EPA ID: CAD983662578
Site Name: PARCEL 8
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1995-06-24 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904797
EPA ID: CAD983662578
Site Name: PARCEL 8
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1993-03-29 05:00:00
Finish Date: 1993-03-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904797
EPA ID: CAD983662578
Site Name: PARCEL 8

PARCEL 8 (Continued) **1003879842**

NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1994-06-09 04:00:00
Finish Date: 1995-06-24 04:00:00
Qual: N
Current Action Lead: EPA Perf

E28 **L&S AUTO WRECKING** **SAN DIEGO CO. SAM** **S104751117**
NNW **4984 OTAY VALLEY RD** **CPS-SLIC** **N/A**
1/4-1/2 **CHULA VISTA, CA 91911** **San Diego Co. HMMD**
0.294 mi. **CERS**
1551 ft. **Site 1 of 2 in cluster E**

Relative:
Higher

Actual:
131 ft.

SAN DIEGO CO. SAM:
Name: L&S AUTO WRECKING
Address: 4984 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Case Number: H26591-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/8/1991
Date Began: Not reported

CPS-SLIC:
Name: L&S AUTO WRECKING
Address: 4984 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/08/1991
Global Id: T0608157584
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H26591-001
Latitude: 32.5944256919971
Longitude: -117.035422325134
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HMMD SAN DIEGO:
Name: L&S AUTO WRECKING
Address: 4984 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911

L&S AUTO WRECKING (Continued) **S104751117**

Permit Number:	126591
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	644-040-49-00
Last HMMD Inspection:	Not reported
Facility Telephone:	858-457-5119
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	GIRARD SAVINGS BANK
Facility Mailing Address:	4320 LA JOLLA VILLAGE DR #200
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92122-
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:

Name:	L&S AUTO WRECKING
Address:	4984 OTAY VALLEY RD
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	202745
CERS ID:	T0608157584
CERS Description:	Cleanup Program Site

E29 **SHELL** **LUST** **S106874378**
North **4555 AUTO PARK DR** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **CHULA VISTA, CA 91911** **Cortese**
0.296 mi. **SAN DIEGO CO LOP**
1561 ft. **Site 2 of 2 in cluster E** **CERS**

Relative:
Higher

Actual:
134 ft.

LUST:

Name:	SHELL
Address:	4555 AUTO PARK DR
City,State,Zip:	CHULA VISTA, CA 91911
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607367594
Global Id:	T0607367594
Latitude:	32.5945590185637
Longitude:	-117.034649848938
Status:	Completed - Case Closed
Status Date:	08/30/2012
Case Worker:	JS
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H02893-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The Site is an active service station consisting of three fuel underground storage tanks (USTs), four fuel dispenser islands with

SHELL (Continued) **S106874378**

associated product piping, and a station building. On December 12, 2002, four 10,000-gallon USTs, five dispenser islands, and associated product piping were removed. Wayne Perry collected fourteen soil samples from beneath the dispenser islands and USTs during upgrade activities. Petroleum hydrocarbon contamination was detected in soil and unauthorized release case H02893-001 was opened by the Department of Environmental Health (DEH) in March 2003. No benzene concentrations and low concentrations of toluene, ethylbenzene and xylene were detected in soil at the Site. The main constituents of concern in soil at the Site are methyl tertiary butyl ether (MTBE) and tertiary butyl ether (TBA). Distribution of soil contamination is mostly localized around the UST cavity. There is no remaining residual total petroleum hydrocarbon-impacted soil that is above 100 mg/kg. Nine groundwater monitoring wells have been installed at the Site. Groundwater was monitored and sampled between December 2003 and January 2012. No liquid-phase hydrocarbons have been present in groundwater since sampling began in December 2003. The dissolved-phase groundwater plume is adequately assessed. Groundwater impacts include dissolved total petroleum hydrocarbons as gasoline (TPHg), MTBE and TBA. The dissolved phase groundwater plume is centered on well MW-3 and is mostly contained onsite. The dissolved plume is stable and the overall mass of impacts is decreasing. The environmental consultant analyzed the trends for MTBE and TBA. The analysis indicates that MTBE and TBA in groundwater will drop below their water quality objectives by 2049 and 2040, respectively. The DEH vapor risk model was utilized to evaluate the potential human health risk associated with soil vapor intrusion to Site building occupants and to the offsite Soup Plantation building workers (on the adjacent property to the east). Based on the model results, vapor from soil and groundwater contamination does not pose a vapor inhalation risk to the occupants of both buildings. A Corrective Action Plan (CAP) was submitted on October 21, 2011. The CAP concludes that the most appropriate remedial option is no further action with regulatory case closure. The Public Participation process for the CAP was completed. The public comment period ended on March 23, 2012. DEH received no comments. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:
Global Id: T0607367594
Contact Type: Local Agency Caseworker
Contact Name: JON SENAHA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: jon.senaha@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607367594

SHELL (Continued) **S106874378**

Action Type: Other
Date: 12/12/2002
Action: Leak Began

Global Id: T0607367594
Action Type: Other
Date: 03/04/2003
Action: Leak Stopped

Global Id: T0607367594
Action Type: RESPONSE
Date: 04/03/2009
Action: Monitoring Report - Quarterly

Global Id: T0607367594
Action Type: RESPONSE
Date: 05/26/2009
Action: Monitoring Report - Quarterly

Global Id: T0607367594
Action Type: RESPONSE
Date: 04/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607367594
Action Type: RESPONSE
Date: 03/29/2012
Action: Correspondence

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594
Action Type: RESPONSE
Date: 02/15/2012
Action: CAP/RAP - Other Report

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 03/13/2003
Action: Notice of Responsibility

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 04/06/2010
Action: Notice of Responsibility

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 07/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 07/18/2012

SHELL (Continued) **S106874378**

Action: Notice of Responsibility

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 08/30/2012
Action: Closure/No Further Action Letter

Global Id: T0607367594
Action Type: Other
Date: 12/12/2002
Action: Leak Discovery

Global Id: T0607367594
Action Type: RESPONSE
Date: 10/09/2009
Action: Monitoring Report - Quarterly

Global Id: T0607367594
Action Type: RESPONSE
Date: 09/21/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607367594
Action Type: RESPONSE
Date: 04/29/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 01/24/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594
Action Type: ENFORCEMENT
Date: 07/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594
Action Type: Other
Date: 02/26/2003
Action: Leak Reported

Global Id: T0607367594
Action Type: RESPONSE
Date: 03/27/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607367594
Action Type: RESPONSE
Date: 09/03/2010
Action: Site Assessment Report

SHELL (Continued) **S106874378**

Global Id: T0607367594
Action Type: RESPONSE
Date: 10/29/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607367594
Action Type: RESPONSE
Date: 10/21/2011
Action: CAP/RAP - Other Report - Regulator Responded

LUST:
Global Id: T0607367594
Status: Open - Case Begin Date
Status Date: 12/12/2002

Global Id: T0607367594
Status: Open - Remediation
Status Date: 09/28/2004

Global Id: T0607367594
Status: Open - Site Assessment
Status Date: 05/12/2009

Global Id: T0607367594
Status: Completed - Case Closed
Status Date: 08/30/2012

SAN DIEGO CO. SAM:
Name: SHELL
Address: 4555 AUTO PARK DR
City,State,Zip: CHULA VISTA, CA 91911
Case Number: H02893-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 9/28/2004
Date Began: 12/12/2002

CORTESE:
Name: SHELL
Address: 4555 AUTO PARK DR
City,State,Zip: CHULA VISTA, CA 91911
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607367594
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

SHELL (Continued) **S106874378**

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:	SHELL
Address:	4555 AUTO PARK DR
City,State,Zip:	CHULA VISTA, CA 91911
Record ID:	DEH2003-LSAM-H02893-001
Record Status:	Completed
Opened Date:	02/26/2003
Parcel Number:	624-060-28-00
Case Type:	LOP - Local Oversight Program
Historical Name:	AUTO PARK SHELL
SWRCB Global ID:	T0607367594
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/04/2003
Census Tract:	133.13
Community:	Chula Vista
Jurisdiction:	CHULA VISTA
Watershed Basin Number:	910.2
Water Purveyor:	CHULA VISTA
Fire Agency:	CHULA VISTA
Latitude:	32.5944715
Longitude:	-117.0347670
X MapCoord:	6319952.349
Y MapCoord:	1796986.187

CERS:

Name:	SHELL
Address:	4555 AUTO PARK DR
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	197775
CERS ID:	T0607367594
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JON SENAHA - 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

F30
SW
1/4-1/2
0.299 mi.
1580 ft.

UNOCAL #6893
4360 PALM AVE
SAN DIEGO, CA 92154

Site 1 of 2 in cluster F

LUST **S100732116**
N/A

Relative:
Higher

Actual:
260 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3209
Local Case:	H21349-002
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	11/15/1995
Date Stopped:	11/15/1995
Confirm Date:	/ /
Submit Workplan:	11/15/95
Prelim Assess:	11/21/1995
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/15/1995
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	910.20
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Not reported
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

F31
SW
1/4-1/2
0.299 mi.
1580 ft.

SOUTHBAY UNION 76
4360 PALM AV (NEAR I-805)
SAN DIEGO, CA 92154

Site 2 of 2 in cluster F

Relative:
Higher

Actual:
260 ft.

LUST **S104749826**
SAN DIEGO CO. SAM **N/A**
CPS-SLIC
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
Cortese
EMI
HAZNET
HIST CORTESE
CERS
HWTS

LUST:

Name:	UNOCAL SERV STATION #6893

SOUTHBAY UNION 76 (Continued) **S104749826**

Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301965
Global Id: T0607301965
Latitude: 32.584139
Longitude: -117.038976
Status: Completed - Case Closed
Status Date: 10/08/2003
Case Worker: EM
RB Case Number: 9UT3209
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H21349-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607301965
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607301965
Action Type: Other
Date: 11/15/1995
Action: Leak Began

Global Id: T0607301965
Action Type: Other
Date: 11/15/1995
Action: Leak Stopped

Global Id: T0607301965
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Closure/No Further Action Letter

Global Id: T0607301965
Action Type: Other
Date: 11/15/1995
Action: Leak Discovery

Global Id: T0607301965
Action Type: Other
Date: 11/15/1995
Action: Leak Reported

LUST:
Global Id: T0607301965

SOUTHBAY UNION 76 (Continued) **S104749826**

Status: Open - Case Begin Date
Status Date: 11/15/1995

Global Id: T0607301965
Status: Completed - Case Closed
Status Date: 10/08/2003

SAN DIEGO CO. SAM:
Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Case Number: H21349-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/8/2003
Date Began: 11/15/1995

Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Case Number: H21349-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 2/11/1993
Date Began: 8/11/1992

CPS-SLIC:
Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/11/1993
Global Id: T0608167820
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21349-001
Latitude: 32.584139
Longitude: -117.038976
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HMMD SAN DIEGO:
Name: PALM RIDGE MARKET & 76

SOUTHBAY UNION 76 (Continued) **S104749826**

Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Permit Number:	201173
Business Type:	6HK28
EPA Id Number:	CAL000264184
APN:	631-260-08-00
Last HMMD Inspection:	07/03/2012
Facility Telephone:	619-690-4530
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	LA CIMA OIL CO., INC.
Facility Mailing Address:	P.O. BOX 2432
Facility Mailing City:	RANCHO SANTA FE
Facility Mailing State:	CA
Facility Mailing Zip:	92067
UST Owner:	LA CIMA OIL CO, 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:	201173
Update Date:	11/02/2012
Case Number:	68479-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 121349 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 121349 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 121349 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	Not reported
Material Waste:	Waste

SOUTHBAY UNION 76 (Continued) **S104749826**

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

Permit Number: 201173
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/26/2010
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a),

SOUTHBAY UNION 76 (Continued) **S104749826**

	25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/22/2006
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/22/2006
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/22/2006
Violation Code:	6HV3157

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012

SOUTHBAY UNION 76 (Continued) **S104749826**

Inspection Date: 03/26/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
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: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3162
Violation: CONTRACTOR/TECH NOT TRAINED/CERTIFIED
Violation Citation: Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012

SOUTHBAY UNION 76 (Continued) **S104749826**

Inspection Date: 07/23/2009
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 09/20/2007
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/03/2012
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/03/2012
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/03/2012
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3109

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173

SOUTHBAY UNION 76 (Continued) **S104749826**

Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3264
Violation:	SPILL CONT. NOT TESTED ANNUALLY
Violation Citation:	Spill containment at fill point not tested annually. 25284.2
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV0402

SOUTHBAY UNION 76 (Continued) **S104749826**

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: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 121349 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 201173
Tank Type: DOUBLE WALL
Additional Id: RT0977, RT3253, RT3524, RT3964, RT4268
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 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 &

SOUTHBAY UNION 76 (Continued) **S104749826**

FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 121349 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT4268
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 121349 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT4268
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name:	UNOCAL SERV STATION #6893
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Permit Number:	121349
Business Type:	6HK28
EPA Id Number:	CAL000046656
APN:	631-260-08-00
Last HMMD Inspection:	12/22/2002
Facility Telephone:	619-690-4530
Permit Status:	CHNG
Permit Expiration:	06/30/2003
Date Last Updated:	11/02/2012
Facility Owner:	TOSCO MARKETING COMPANY
Facility Mailing Address:	P O BOX 52085
Facility Mailing City:	PHOENIX
Facility Mailing State:	AZ
Facility Mailing Zip:	85072-2085
UST Owner:	TOSCO CORPORATION
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y

SOUTHBAY UNION 76 (Continued) **S104749826**

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 121349 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121349
Tank Type: DOUBLE WALL
Additional Id: RT0977 DIESEL
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121349 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121349
Tank Type: DOUBLE WALL
Additional Id: RT0977 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 20
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121349 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 121349
Tank Type: DOUBLE WALL
Additional Id: RT0977
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 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.

SOUTHBAY UNION 76 (Continued) **S104749826**

Name:	PALM RIDGE CHEVRON EXTRAMILE
Address:	4360 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000264184
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-690-4530
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/23/2021
Facility Owner:	Not reported
Facility Mailing Address:	P.O. BOX 2432, RANCHO SANTA FE, CA 92067
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4960720
Return To Compliance Date:	2014-07-07
Nov:	Yes
Violation Classification:	Not reported
Underground Storage Tank Id:	8791
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2014-07-07
Violation Code:	2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 16 2637

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Re-inspection
Inspection Number:	5247247
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:	2021-07-23

SOUTHBAY UNION 76 (Continued) **S104749826**

Inspection Date:	2015-03-09
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:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5920304
Return To Compliance Date:	2018-07-03
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	27062
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2018-07-03
Violation Code:	2030016 (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6186678
Return To Compliance Date:	2019-07-02
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	27062
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2019-07-02
Violation Code:	2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an

SOUTHBAY UNION 76 (Continued) **S104749826**

inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4960720
Return To Compliance Date:	2015-07-08
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2014-07-07
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:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Re-inspection
Inspection Number:	5247247
Return To Compliance Date:	2015-03-09
Nov:	Yes
Violation Classification:	Not reported
Underground Storage Tank Id:	91
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2015-03-09
Violation Code:	2060015 Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	6186678
Return To Compliance Date:	2020-07-01
Nov:	No
Violation Classification:	Not reported

SOUTHBAY UNION 76 (Continued) **S104749826**

Underground Storage Tank Id:	27062
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2019-07-02
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:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5920304
Return To Compliance Date:	2019-07-02
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2018-07-03
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:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4960720
Return To Compliance Date:	2014-07-14
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	91
Container/Tank Id:	Not reported
Last Update:	2021-07-23
Inspection Date:	2014-07-07
Violation Code:	2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

SOUTHBAY UNION 76 (Continued) **S104749826**

UST DTL:

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	LA CIMA OIL CO., INC.
Tankid:	27062
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	1a
Piping System Type:	Pressure
Last Updated:	2021-07-23
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	LA CIMA OIL CO., INC.
Tankid:	27063
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	1a
Piping System Type:	Pressure
Last Updated:	2021-07-23
Tank Capacityin Gallons:	12000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-201173
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	LA CIMA OIL CO., INC.
Tankid:	27064
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	1a
Piping System Type:	Pressure
Last Updated:	2021-07-23
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2003-HUPFP-201173
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0278535
Trade Secret:	N
Hazardous Material Type:	Pure

SOUTHBAY UNION 76 (Continued) **S104749826**

Last Updated: 2021-03-30
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 121349 T002
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0278536
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-03-30
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 121349 T003
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0278537
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-03-30
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 121349 T001
Case Number: 68479-34-6

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0246513
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-30
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: FUEL FILTERS/Absorbent
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0246514
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-03-30
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117915
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-12
Chemical Name: PREMIUM UNLEADED

SOUTHBAY UNION 76 (Continued) **S104749826**

Common Name: UNDERGROUND TANK 121349 T003
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117916
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-12
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 121349 T002
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099268
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-12
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0099269
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-12
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: FUEL FILTERS
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224750
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-11
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 121349 T001
Case Number: 68479-34-6

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224751
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-11
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 121349 T003
Case Number: 8006-61-9

SOUTHBAY UNION 76 (Continued) **S104749826**

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0224752
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-07-11
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 121349 T002
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-11
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0194748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-07-11
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: FUEL FILTERS/Absorbent
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117914
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-12
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 121349 T001
Case Number: 68479-34-6

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HCHEM-0302841
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-07-23
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 121349 T001
Case Number: 68479-34-6

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed

SOUTHBAY UNION 76 (Continued) **S104749826**

Active Permit: Y
Child Record Id: DEH2021-HCHEM-0302842
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2021-07-23
Chemical Name: Gasoline Fuel Grades 87 & 91
Common Name: UNDERGROUND TANKS (All grades)
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0270478
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-07-23
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Case Number: Not reported

Record ID: DEH2003-HUPFP-201173
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2021-HWAST-0270479
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2021-07-23
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: FUEL FILTERS/Absorbent
Case Number: Not reported

Name: PALM RIDGE MARKET & 76
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 92154
Permit Number: 201173
Business Type: 6HK28
EPA Id Number: CAL000264184
APN: 631-260-08-00
Last HMMD Inspection: 07/03/2012
Facility Telephone: 619-690-4530
Permit Status: OPEN
Permit Expiration: 07/31/2013
Date Last Updated: 11/02/2012
Facility Owner: LA CIMA OIL CO., INC.
Facility Mailing Address: P.O. BOX 2432
Facility Mailing City: RANCHO SANTA FE
Facility Mailing State: CA
Facility Mailing Zip: 92067
UST Owner: LA CIMA OIL CO, 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

SOUTHBAY UNION 76 (Continued) **S104749826**

Inventory Active Permits (not SQG Medical):

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	68479-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 121349 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 121349 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 121349 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
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

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010

SOUTHBAY UNION 76 (Continued) **S104749826**

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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201173

SOUTHBAY UNION 76 (Continued) **S104749826**

Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3110
Violation:	NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation:	Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/11/2006

SOUTHBAY UNION 76 (Continued) **S104749826**

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: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

SOUTHBAY UNION 76 (Continued) **S104749826**

Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0202

SOUTHBAY UNION 76 (Continued) **S104749826**

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:	201173
Update Date:	11/02/2012
Inspection Date:	03/26/2004
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3162
Violation:	CONTRACTOR/TECH NOT TRAINED/CERTIFIED
Violation Citation:	Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3191
Violation: NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 09/20/2007
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/03/2012
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/21/2008
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

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/03/2012

SOUTHBAY UNION 76 (Continued) **S104749826**

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: 201173
Update Date: 11/02/2012
Inspection Date: 07/03/2012
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3102

SOUTHBAY UNION 76 (Continued) **S104749826**

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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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)

SOUTHBAY UNION 76 (Continued) **S104749826**

Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

SOUTHBAY UNION 76 (Continued) **S104749826**

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

SOUTHBAY UNION 76 (Continued) **S104749826**

Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/13/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 121349 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 201173
Tank Type: DOUBLE WALL
Additional Id: RT0977, RT3253, RT3524, RT3964, RT4268
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 121349 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 201173
Tank Type: DOUBLE WALL
Additional Id: RT0977, RT3253, RT3524, RT4268
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 121349 T003
Last Update: 2012-11-02 14:17:38

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT4268
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name:	PALM RIDGE MARKET & 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Permit Number:	201173
Business Type:	6HK28
EPA Id Number:	CAL000264184
APN:	631-260-08-00
Last HMMD Inspection:	07/03/2012
Facility Telephone:	619-690-4530
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	LA CIMA OIL CO., INC.
Facility Mailing Address:	P.O. BOX 2432
Facility Mailing City:	RANCHO SANTA FE
Facility Mailing State:	CA
Facility Mailing Zip:	92067
UST Owner:	LA CIMA OIL CO, INC
Handle Regulated Hazmat:	Not reported
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:	201173
Update Date:	11/02/2012
Case Number:	68479-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 121349 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	201173
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 121349 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE

SOUTHBAY UNION 76 (Continued) **S104749826**

Hazardous Categories 2: Not reported

Permit Number: 201173
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 121349 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 201173
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 201173
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/23/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
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: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 07/26/2010
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 201173

SOUTHBAY UNION 76 (Continued) **S104749826**

Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3110
Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/11/2006
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/22/2006
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
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: 201173
Update Date: 11/02/2012
Inspection Date: 03/26/2004
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: 201173
Update Date: 11/02/2012

SOUTHBAY UNION 76 (Continued) **S104749826**

Inspection Date:	07/23/2009
Violation Code:	6HV3162
Violation:	CONTRACTOR/TECH NOT TRAINED/CERTIFIED
Violation Citation:	Contractor &/or technician not trained & certified as required. 25284.1(a)(5)(D); 2715
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/23/2009
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	09/20/2007
Violation Code:	6HV3157
Violation:	EQUIP. TAMPERING/RECORD FALSIFICATION

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Citation:	Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/03/2012
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
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

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3164
Violation:	MONITOR EQUIP NOT PER MANUF. SPECS
Violation Citation:	All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	08/21/2008
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/03/2012
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/03/2012
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:	201173
Update Date:	11/02/2012
Inspection Date:	08/27/2007

SOUTHBAY UNION 76 (Continued) **S104749826**

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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
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: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV3413
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC leak. 2636(f)(5)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3107

SOUTHBAY UNION 76 (Continued) **S104749826**

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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

SOUTHBAY UNION 76 (Continued) **S104749826**

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
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: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 201173
Update Date: 11/02/2012
Inspection Date: 05/31/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
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:	201173
Update Date:	11/02/2012
Inspection Date:	05/31/2005
Violation Code:	6HV0402
Violation:	TRAINING PROGRAM NOT ADEQUATE
Violation Citation:	Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/13/2011
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:	201173
Update Date:	11/02/2012
Inspection Date:	07/13/2011
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/13/2011
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	201173
Update Date:	11/02/2012
Inspection Date:	07/13/2011
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

SOUTHBAY UNION 76 (Continued) **S104749826**

Activity: ACTIVE

UST:

UST Name:	UNDERGROUND TANK 121349 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT3964, RT4268
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 121349 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT4268
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 121349 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	201173
Tank Type:	DOUBLE WALL
Additional Id:	RT0977, RT3253, RT3524, RT4268
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1984-01-01 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, 3.0LLD; UDC W/ MECHANICAL FLOAT

CERS HAZ WASTE:

SOUTHBAY UNION 76 (Continued) **S104749826**

Name: PALM RIDGE CHEVRON EXTRAMILE
Address: 4360 PALM AVE
City,State,Zip: SAN DIEGO, CA 92154
Site ID: 141319
CERS ID: 10394212
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PALM RIDGE CHEVRON EXTRAMILE
Address: 4360 PALM AVE
City,State,Zip: SAN DIEGO, CA 92154
Site ID: 141319
CERS ID: 10394212
CERS Description: Underground Storage Tank

CORTESE:
Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301965
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: SOUTHBAY UNION 76
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 92154
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 6079
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.28
Reactive Organic Gases Tons/Yr: 1.28

SOUTHBAY UNION 76 (Continued) **S104749826**

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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 951131703
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

SOUTHBAY UNION 76 (Continued) **S104749826**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD

SOUTHBAY UNION 76 (Continued) **S104749826**

SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2015
County Code:	37

SOUTHBAY UNION 76 (Continued) **S104749826**

Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
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:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SOUTHBAY UNION 76
Address:	4360 PALM AV

SOUTHBAY UNION 76 (Continued) **S104749826**

City,State,Zip:	SAN DIEGO, CA 92154
Year:	2018
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	SOUTHBAY UNION 76
Address:	4360 PALM AV
City,State,Zip:	SAN DIEGO, CA 92154
Year:	2019
County Code:	37
Air Basin:	SD
Facility ID:	6079
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.28
Reactive Organic Gases Tons/Yr:	1.28
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Name:	LA CIMA OIL CO INC DBA PALM RIDGE CHEVRON
Address:	4360 PALM AVE
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921540000
Contact:	THOMAS DRAKE
Telephone:	7605048000
Mailing Name:	Not reported
Mailing Address:	4360 PALM AVE
Year:	2017
Gepaid:	CAL000264184
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:	1.77225
Year:	2015

SOUTHBAY UNION 76 (Continued) **S104749826**

Gepaid: CAL000264184
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: 1.3344

Year: 2014
Gepaid: CAL000264184
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: 0.01

Year: 2014
Gepaid: CAL000264184
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: 1.3761

Year: 2013
Gepaid: CAL000264184
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1668

Year: 2010
Gepaid: CAL000264184
TSD EPA ID: CAD981696420
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: 0.84

Year: 2009
Gepaid: CAL000264184
TSD EPA ID: CAD981696420
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: 0.63

Year: 2008
Gepaid: CAL000264184
TSD EPA ID: CAD951696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 1.292

Year: 2004
Gepaid: CAL000264184
TSD EPA ID: CAD028409019

SOUTHBAY UNION 76 (Continued) **S104749826**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: T01 - Treatment, Tank
Tons: 0.057

Year: 2004
Gepaid: CAL000264184
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.05

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

Additional Info:
Year: 2013
Gen EPA ID: CAL000264184

Shipment Date: 20130618
Creation Date: 8/12/2013 22:15:16
Receipt Date: 20130619
Manifest ID: 011730579JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1668
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

Additional Info:
Year: 2009
Gen EPA ID: CAL000264184

Shipment Date: 20090526
Creation Date: 7/20/2009 18:30:33
Receipt Date: 20090603
Manifest ID: 003946621JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

SOUTHBAY UNION 76 (Continued) **S104749826**

TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
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: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000264184

Shipment Date: 20140917
Creation Date: 2/12/2015 22:15:04
Receipt Date: 20141001
Manifest ID: 013090900JJK
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: 0.01
Waste Quantity: 20
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: 20140917
Creation Date: 11/8/2014 22:15:16
Receipt Date: 20140917
Manifest ID: 013090599JJK
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

SOUTHBAY UNION 76 (Continued) **S104749826**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000264184
Shipment Date:	20080130
Creation Date:	3/28/2008 18:30:13
Receipt Date:	20080130
Manifest ID:	002520325JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD951696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional 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:	CAL000264184
Shipment Date:	20040414
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040423
Manifest ID:	22607819
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON

SOUTHBAY UNION 76 (Continued) **S104749826**

TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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:	20040414
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040423
Manifest ID:	22607819
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.057
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:	2015
Gen EPA ID:	CAL000264184
Shipment Date:	20150415
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150424
Manifest ID:	014061641JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

SOUTHBAY UNION 76 (Continued) **S104749826**

	Regeneration, Organics Recovery Ect
Quantity Tons:	1.3344
Waste Quantity:	320
Quantity Unit:	G
Additional 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:	CAL000264184
Shipment Date:	20170802
Creation Date:	5/20/2018 18:31:29
Receipt Date:	20170803
Manifest ID:	017735778JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.31355
Waste Quantity:	315
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170317
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170320
Manifest ID:	016857589JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110

SOUTHBAY UNION 76 (Continued) **S104749826**

Quantity Unit:	G
Additional 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:	CAL000264184
Shipment Date:	20101112
Creation Date:	3/30/2011 18:30:55
Receipt Date:	20101116
Manifest ID:	007828518JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
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:	0.84
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

HIST CORTESE:

edr_fname:	UNOCAL #6893
edr_fadd1:	4360 PALM
City,State,Zip:	SAN DIEGO, CA 92154
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3209

CERS:

Name:	PALM RIDGE CHEVRON EXTRAMILE
Address:	4360 PALM AVE
City,State,Zip:	SAN DIEGO, CA 92154
Site ID:	141319
CERS ID:	10394212
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE

SOUTHBAY UNION 76 (Continued) **S104749826**

Violation Date:	03-09-2015
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 07/08/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	07-03-2018
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 07/03/2018. Inspection Sequence ID:5920304;Tank ID:27062;Violation Description:(RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	07-03-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 07/02/2019. Inspection Sequence ID:5920304
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	07-07-2014
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 07/14/2014. Inspection Sequence ID:4960720;Tank ID:91;Violation Description:Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of

SOUTHBAY UNION 76 (Continued) **S104749826**

	the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	07-07-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 07/07/2014. Inspection Sequence ID:4960720;Tank ID:8791;Violation Description:Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 16 2637
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	03-09-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 03/09/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	141319
Site Name:	PALM RIDGE CHEVRON EXTRAMILE
Violation Date:	07-02-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform

SOUTHBAY UNION 76 (Continued) **S104749826**

an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/02/2019. Inspection Sequence ID:6186678;Tank ID:27062,27063,27064;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

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

Site ID: 141319
Site Name: PALM RIDGE CHEVRON EXTRAMILE
Violation Date: 07-02-2019
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 07/01/2020. Inspection Sequence ID:6186678;Tank ID:27062,27063,27064;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.

SOUTHBAY UNION 76 (Continued) **S104749826**

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 (D

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

Site ID: 141319
Site Name: PALM RIDGE CHEVRON EXTRAMILE
Violation Date: 07-07-2014
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 07/08/2015. Inspection Sequence ID:4960720
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5247247
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:6456294
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:6186678
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5673502
Eval Division: San Diego County Department of Env Health

SOUTHBAY UNION 76 (Continued) **S104749826**

Eval Program: HMRRP
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: Archer Veronica Inspection ID:5166679
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5247247
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5920304
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5451618
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5451618
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: Archer Veronica Inspection ID:5166679
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

SOUTHBAY UNION 76 (Continued) **S104749826**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4213190
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:6186678
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5920304
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5673502
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4960720
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4213190
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No

SOUTHBAY UNION 76 (Continued) **S104749826**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5247247
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:6186678
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5920304
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5451618
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5673502
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4960720
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: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5166679
Eval Division: San Diego County Department of Env Health

SOUTHBAY UNION 76 (Continued) **S104749826**

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 141319
Site Name: PALM RIDGE CHEVRON EXTRAMILE
Site Address: 4360 PALM AVE
Site City: SAN DIEGO
Site Zip: 92154
Enf Action Date: 09-30-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $8,000.00. SEPs Value: $7,000.00.
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 141319
Site Name: PALM RIDGE CHEVRON EXTRAMILE
Site Address: 4360 PALM AVE
Site City: SAN DIEGO
Site Zip: 92154
Enf Action Date: 09-30-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $8,000.00. SEPs Value: $7,000.00.
Enf Action Division: San Diego County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: THOMAS D. DRAKE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Thomas D. Drake
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 504-8000

Affiliation Type Desc: UST Property Owner Name
Entity Name: LA CIMA OIL CO INC
Entity Title: Not reported
Affiliation Address: 4360 PALM AVE
Affiliation City: SAN DIEGO

SOUTHBAY UNION 76 (Continued) **S104749826**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92154
Affiliation Phone:	(619) 690-4530
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health Qlty
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	THOMAS D. DRAKE
Entity Title:	VICE PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	LA CIMA OIL CO., 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) 504-8000
Affiliation Type Desc:	Parent Corporation
Entity Name:	PALM RIDGE MARKET & 76
Entity Title:	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:	LA CIMA OIL CO., INC.
Entity Title:	Not reported
Affiliation Address:	4360 PALM AVE
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92154
Affiliation Phone:	(858) 756-0719
Affiliation Type Desc:	Environmental Contact
Entity Name:	Paul Vidakovich-PCET

SOUTHBAY UNION 76 (Continued) **S104749826**

Entity Title: Not reported
Affiliation Address: 3720 OCEANIC WAY SUITE 205
Affiliation City: Oceanside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92056
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 2432
Affiliation City: RANCHO SANTA FE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92067
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LA CIMA OIL CO INC
Entity Title: Not reported
Affiliation Address: 4360 PALM AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92154
Affiliation Phone: (858) 756-0719

Affiliation Type Desc: Property Owner
Entity Name: LA CIMA OIL CO INC
Entity Title: Not reported
Affiliation Address: 4360 PALM AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92154
Affiliation Phone: (858) 756-0719

Affiliation Type Desc: UST Tank Operator
Entity Name: LA CIMA OIL CO., INC.
Entity Title: Not reported
Affiliation Address: 4360 Palm Ave.
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92154
Affiliation Phone: (760) 504-8000

Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Site ID: 189705
CERS ID: T0607301965
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

SOUTHBAY UNION 76 (Continued) **S104749826**

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

Name: SOUTHBAY UNION 76
Address: 4360 PALM AV (NEAR I-805)
City,State,Zip: SAN DIEGO, CA 92154-1714
Site ID: 495293
CERS ID: 110013854855
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: UNOCAL SERV STATION #6893
Address: 4360 PALM AV
City,State,Zip: SAN DIEGO, CA 921541714
Site ID: 189705
CERS ID: T0608167820
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: LA CIMA OIL CO INC DBA PALM RIDGE CHEVRON
Address: 4360 PALM AVE
Address 2: Not reported
City,State,Zip: SAN DIEGO, CA 921540000
EPA ID: CAL000264184
Inactive Date: Not reported
Create Date: 12/30/2002
Last Act Date: 12/16/2020
Mailing Name: Not reported
Mailing Address: 4360 PALM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 921540000
Owner Name: LA CIMA OIL CO INC
Owner Address: PO BOX 2432
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO SANTA FE, CA 920670000
Contact Name: THOMAS DRAKE
Contact Address: 877 ISLAND AVE.
Contact Address 2: UNIT 501
City,State,Zip: SAN DIEGO, CA 92101

SOUTHBAY UNION 76 (Continued) **S104749826**

NAICS:

EPA ID:	CAL000264184
Create Date:	2002-12-30 11:20:45.560
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2002-12-30 11:20:45.50000
Inactive Date:	Not reported
Facility Name:	LA CIMA OIL CO INC DBA PALM RIDGE CHEVRON
Facility Address:	4360 PALM AVE
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	921540000

EPA ID:	CAL000264184
Create Date:	2016-05-24 10:58:03.913
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2002-12-30 11:20:45.50000
Inactive Date:	Not reported
Facility Name:	LA CIMA OIL CO INC DBA PALM RIDGE CHEVRON
Facility Address:	4360 PALM AVE
Facility Address 2:	Not reported
Facility City:	SAN DIEGO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	921540000

G32 **ARCO** **LUST** **S103980466**
NNW **4430 OTAY VALLEY RD** **N/A**
1/4-1/2 **CHULA VISTA, CA 91911**
0.338 mi.
1782 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
133 ft.

LUST:

Name:	ARCO
Address:	4430 OTAY VALLEY RD
City,State,Zip:	CHULA VISTA, CA 91911
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607313861
Global Id:	T0607313861
Latitude:	32.5945
Longitude:	-117.0381
Status:	Completed - Case Closed
Status Date:	04/29/2008
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H21459-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

ARCO (Continued) **S103980466**

LUST:
Global Id: T0607313861
Action Type: Other
Date: 06/25/2002
Action: Leak Began

Global Id: T0607313861
Action Type: RESPONSE
Date: 01/09/2007
Action: Correspondence

Global Id: T0607313861
Action Type: Other
Date: 06/25/2002
Action: Leak Stopped

Global Id: T0607313861
Action Type: ENFORCEMENT
Date: 07/23/2002
Action: Notice of Responsibility

Global Id: T0607313861
Action Type: Other
Date: 06/25/2002
Action: Leak Discovery

Global Id: T0607313861
Action Type: ENFORCEMENT
Date: 04/29/2008
Action: Closure/No Further Action Letter

Global Id: T0607313861
Action Type: Other
Date: 07/11/2002
Action: Leak Reported

LUST:
Global Id: T0607313861
Status: Open - Case Begin Date
Status Date: 06/25/2002

Global Id: T0607313861
Status: Completed - Case Closed
Status Date: 04/29/2008

G33 **ARCO** **SAN DIEGO CO. SAM** **S106874190**
NNW **4430 OTAY VALLEY RD** **Cortese** **N/A**
1/4-1/2 **CHULA VISTA, CA 91911** **SAN DIEGO CO LOP**
0.338 mi. **CERS**
1782 ft. **Site 2 of 2 in cluster G**

Relative: SAN DIEGO CO. SAM:
Higher Name: ARCO
Actual: Address: 4430 OTAY VALLEY RD
133 ft. City,State,Zip: CHULA VISTA, CA 91911
Case Number: H21459-001

ARCO (Continued) **S106874190**

Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/29/2008
Date Began: 6/25/2002

CORTESE:
Name: ARCO
Address: 4430 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607313861
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: ARCO
Address: 4430 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Record ID: DEH2002-LSAM-H21459-001
Record Status: Completed
Opened Date: 07/11/2002
Parcel Number: 624-060-65-00
Case Type: LOP - Local Oversight Program
Historical Name: PACIFICA MART/ARCO
SWRCB Global ID: T0607313861
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 07/17/2002
Census Tract: 133.08
Community: Chula Vista
Jurisdiction: CHULA VISTA
Watershed Basin Number: 910.2
Water Purveyor: CHULA VISTA
Fire Agency: CHULA VISTA
Latitude: 32.5943936
Longitude: -117.0379886
X MapCoord: 6318959.856

ARCO (Continued) **S106874190**

Y MapCoord: 1796965.325

CERS:
Name: ARCO
Address: 4430 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Site ID: 243474
CERS ID: T0607313861
CERS Description: Leaking Underground Storage Tank Cleanup Site

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34
NE
1/4-1/2
0.340 mi.
1796 ft.

SHINOHARA PARCEL 3 H34122-001
580 OTAY VALLEY ROAD
CHULA VISTA, CA 91911

CPS-SLIC
San Diego Co. HMMD
CERS

S104754216
N/A

Relative:
Higher

Actual:
127 ft.

CPS-SLIC:
Name: SHINOHARA PARCEL 3 H34122-001
Address: 580 OTAY VALLEY ROAD
City,State,Zip: CHULA VISTA, CA 91911
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/27/2018
Global Id: T10000012350
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2018-LSAM-000523
Latitude: 32.59421
Longitude: -117.02842
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
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: SHINOHARA FARM
Address: 580 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Permit Number: 134122
Business Type: Not reported
EPA Id Number: Not reported
APN: DEH-134122
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: SHINOHARA FARMS
Facility Mailing Address: 580 OTAY VALLEY RD
Facility Mailing City: CHULA VISTA
Facility Mailing State: CA
Facility Mailing Zip: 91911-

SHINOHARA PARCEL 3 H34122-001 (Continued) **S104754216**

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:

Name:	SHINOHARA PARCEL 3 H34122-001
Address:	580 OTAY VALLEY ROAD
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	445690
CERS ID:	T10000012350
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	COLLEEN HINES - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8585056874

H35 **BRANDYWINE DISTRIBUTION CENTER** **CPS-SLIC** **S120762563**
NNE **1670 & 1690 BRANDYWINE AVE** **CERS** **N/A**
1/4-1/2 **CHULA VISTA, CA 91911**
0.436 mi.
2302 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
156 ft.

CPS-SLIC:

Name:	BRANDYWINE DISTRIBUTION CENTER
Address:	1670 & 1690 BRANDYWINE AVE
City,State,Zip:	CHULA VISTA, CA 91911
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/03/2017
Global Id:	L10003764847
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	Not reported
Latitude:	32.5964775432941
Longitude:	-117.029746770859
Case Type:	Cleanup Program Site
Case Worker:	UNA
Local Agency:	Not reported
RB Case Number:	9 000247N96
File Location:	Regional Board
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Arsenic, Chromium, Copper, Lead, Mercury (elemental), Nickel, Other Metal, Zinc, Benzene, Xylene
Site History:	Recent review of the Soil & Ground- water Investigation Report dated May 1996 concluded that the soil beneath this location has not been

BRANDYWINE DISTRIBUTION CENTER (Continued) **S120762563**

impacted by pollutants originating from the property and that ground water has been impacted by pollutants, primarily volatile organic compounds (e.g. trichloroethylene). Based on the information provided, historical operations/activities conducted at this location were not the source of these pollutants and that the likely source is the Former Omar Rendering site immediately to the east and up gradient of this location. Using today's standards, ground-water samples collected in 1996, suggests a potential threat to indoor air. Collection of more recent ground-water data would help to verify if that potential threat exists twenty years later. Since this property appears to not be a source of pollution this case is administratively closed.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	BRANDYWINE DISTRIBUTION CENTER
Address:	1670 & 1690 BRANDYWINE AVE
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	195930
CERS ID:	L10003764847
CERS Description:	Cleanup Program Site

H36 **BRANDYWINE DISTRIBUTION CENTER** **WMUDS/SWAT** **S103443331**
NNE **1670 & 1690 BRANDYWINE AVE** **N/A**
1/4-1/2 **CHULA VISTA CA, CA 91911**
0.448 mi.
2364 ft. **Site 2 of 2 in cluster H**

Relative: **Higher**

Actual: **165 ft.**

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	PROCES
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	State
Agency Name:	CHULA VISTA INDUSTRIAL REALTY
Agency Department:	Not reported
Agency Address:	725 S FIGUEROA
Agency City,St,Zip:	LOS ANGELES CA 90017
Agency Contact:	DON BARRIG
Agency Telephone:	6194580943
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported

BRANDYWINE DISTRIBUTION CENTER (Continued) **S103443331**

Land Owner Phone:	Not reported
Region:	9
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	2869
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	True
Regional Board Project Officer:	BKM
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	9 000247N96
Solid Waste Information ID:	Not reported

37
NE
1/2-1
0.576 mi.
3042 ft.

Relative:
Higher

Actual:
178 ft.

MOSSY NISSAN CHULA VISTA
1886 AUTO PARK PL
CHULA VISTA, CA 91911

DEED **S100833528**
LDS **N/A**
CA BOND EXP. PLAN
Cortese
ENF
NPDES
CIWQS
CERS

DEED:

Name:	FORMER OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91910
Envirostor ID:	L10003156547
Area:	Not reported
Sub Area:	Not reported
Site Type:	LANDFILL
Status:	Not reported
Agency:	SWRCB
Covenant Uploaded:	Y
Deed Date(s):	12/29/1999
File Name:	Geotracker Land Use/Deed Restrictions

LDS:

Name:	FORMER OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91910
Global Id:	L10003156547

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Latitude:	32.59704
Longitude:	-117.0246
Case Type:	Land Disposal Site
Status:	Open - Closed/with Monitoring
Status Date:	10/22/2013
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Caseworker:	LQ
Local Agency:	Not reported
RB Case Number:	2091200
LOC Case Number:	H02426-003
File Location:	Regional Board
Potential Media Affect:	Aquifer used for drinking water supply, Soil
EDR Link ID:	L10003156547
Potential Contaminants of Concern:	* Chlorinated Hydrocarbons, Dichloroethane (DCA), Dichloroethene (DCE), Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride, Arsenic, Benzene, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating, * Acids/Corrosives
Site History:	The Omar Rendering site is situated on 40 acres enclosed by a chain-link and wood fence. The facility accepted hazardous wastes from 1959 to 1978 and utilized evaporation ponds for disposal. Prior to 1980, the contents of six former Class I waste ponds were removed and disposed at a permitted off site location. In 1981, the impacted soil from beneath the Class I waste ponds was placed in a lined and capped waste cell in the northwest corner of the site, in accordance with RWQCB Order No. 80-06 (Closure Requirements for the Omar Rendering Company Dumpsite in the Otay River Valley). Subsequently, the waste cell has been maintained and monitored per RWQCB Order No. 87-141, [Waste Discharge Requirements (WDRs) for the Omar Rendering Company Closed Class I Disposal Site including Technical Change Order No. 1 Monitoring and Reporting Program], which was replaced by RWQCB Order No. 97-Annual/Semi-Annual Report April 2010 Former Omar Rendering Site 2 40 (Waste Discharge Requirements for Closure and Post-Closure Maintenance for the Class I Waste Management Containment Cell, Omar Rendering Facility, Darling International, which includes Monitoring and Reporting Program 97-40). Program No. 97-40 requires semi-annual groundwater monitoring and periodic monitoring and maintenance of the cap and surface water control features. The waste cell has the following physical properties: h Approximate waste cell area: 5 acres. h Stratigraphy, approximate depth below grade (City of Chula Vista Engineering Department, Samual F. Savino PE, As-built grading plan, sheet 4 of 7, Sections A-A and B-B, dated 10-27-82). 0-6 ft: clean soil cover 6-9 ft: compacted clay cap 9-53 ft: compacted soil waste There is currently no documented human health exposure. 53-56 ft: compacted clay liner (base is at approx. elev. of 155 feet mean sea level [MSL]) h The bottom of the waste cell is greater than 25 feet above the groundwater table (the water table is encountered at an elevation of 120 to 130 feet MSL in the vicinity of the waste cell). h Clay material used for liners was analyzed and determined to have a permeability of less than 1E-06 centimeters per second (cm/sec), and compacted to 90 percent relative compaction (Geocon, Testing and Observation Services During Grading Operations, dated January 1982). h The material placed in the waste cell was primarily impacted soil excavated from beneath the former Class I ponds and rendering waste ponds (pond contents were removed off site); consequently, the material is assumed to have a low organic content, and have low potential for generating methane gas. h The

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

waste cell contents were compacted to at least 90 percent relative compaction (Geocon, January 1982). San Diego Water Board issued cleanup and abatement Order R9-2003-0080 and addendum no. 1 to that Order for cleanup and abatement of areas of the site impacted by pollutants from the former waste disposal pits located on site. The monitoring and maintenance of the Omar Landfill are covered by WDRs Order 97-40 (and addenda thereto) and a detection monitoring program issued under authority of Water Code section 13263, and the landfill is not part of the cleanup being conducted under the CAO. On March 20, 2019, the State Water Resources Control Board issued an Order For the Determination of the Presence of Per- and Polyfluoroalkyl Substances (PFAS), Order WQ 2019-0006-DWQ, to several landfill sites throughout the State of California. Thus, PFAS sampling was conducted at the Former Omar Rendering landfill during that same year. Only one groundwater well exceeded the California Division of Drinking Water notification level for polyfluorooctane sulfonic acid (PFOS) (6.5 nanograms per liter [ng/L]) with a concentration of 18 ng/L. Considering that groundwater underneath the site location is excepted from municipal use (see footnote 11 of Table 2-5 of page 68 of Chapter 2 of the Basin Plan), human health risk of contamination throughdrinking water is not applicable. With regards to groundwater reaching the Otay River to the south and the impact on aquatic freshwater habitat, the measured PFOS concentration is also below the May 2020 aquatic habitat ecotoxicity environmental screening level for PFOS (0.075 micrograms per liter or 75 ng/L).

Click here to access the California GeoTracker records for this facility:

CA BOND EXP. PLAN:

Reponsible Party:	BACKLOG SITE CLEANUP PLANNING REPORT
Project Revenue Source Company:	Not reported
Project Revenue Source Addr:	Not reported
Project Revenue Source City,St,Zip:	Not reported
Project Revenue Source Desc:	This site is projected to be remediated by responsible parties with reimbursement to DHS for its oversight/monitoring costs. However, if the responsible parties are unable to pay for site cleanup, another source of funds will need to be established.
Site Description:	This site is situated on 40 acres and is enclosed by chain link and wood fencing. The facility accepted hazardous wastes from 1959 to 1978 and utilized evaporation ponds for disposal. These ponds were excavated upon closure and the residues were left onsite.
Hazardous Waste Desc:	Chemicals disposed of onsite include petroleum hydrocarbons, acids, caustic solutions, and heavy metals. Soil samples indicate the presence of copper, chromium, nickel, lead, 1,1-dichloroethane, cadmium, dichlorodiphenyl, trichloroethane (TCA), aldrin, and polychlorinated biphenyls (PCBs).
Threat To Public Health & Env:	The public may be exposed to contaminated dust and/or volatile organic compounds if soil is disturbed. Ground water contamination could occur if the pond residuals are released from the disposal cell. Chronic exposures could occur if contaminated soils are left exposed after construction. There is no documented exposure at this time.
Site Activity Status:	The potential responsible party conducted a site assessment in Summer, 1988 to determine the location and concentrations of contaminants onsite and the potential to migrate off the property. DHS will evaluate the findings of the assessment to determine a priority for scheduling the site in future Bond Expenditure Plans.

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

CORTESE:

Name:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R9-1997-0040
Waste Discharge System No:	Not reported
Effective Date:	06/11/1997
Region 2:	9
WID Id:	9 000000215
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Region:	9
Facility Id:	245992
Agency Name:	Land Bank
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.59773
Place Longitude:	-117.02675
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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
Threat To Water Quality:	1

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Solid wastes, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	9 000000215
Reg Measure Id:	142900
Reg Measure Type:	WDR
Region:	9
Order #:	R9-1997-0040
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/24/2013
Effective Date:	06/11/1997
Expiration/Review Date:	06/11/2005
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	4/28/2005
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Active
Enforcement Id(EID):	389620
Region:	9
Order / Resolution Number:	R9-2013-0055
Enforcement Action Type:	Notice of Violation
Effective Date:	04/02/2013
Adoption/Issuance Date:	04/02/2013
Achieve Date:	Not reported
Termination Date:	11/30/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV No. R9-2013-0055, Land Bank former Omar Rendering Site
Description:	For violations of Waste Discharge Requirements for Post-Closure maintenance and monitoring for Class 1 waste management unit (landfill) and CAO at former Omar Rendering facility.
Program:	LFOPER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Region:	9
Facility Id:	245992
Agency Name:	Land Bank
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.59773
Place Longitude:	-117.02675
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Solid wastes, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	9 000000215
Reg Measure Id:	142900
Reg Measure Type:	WDR
Region:	9
Order #:	R9-1997-0040
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/24/2013
Effective Date:	06/11/1997
Expiration/Review Date:	06/11/2005
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	4/28/2005
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256773
Region:	9
Order / Resolution Number:	R9-2003-0080
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/27/2003
Adoption/Issuance Date:	03/27/2003
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Order R9-2003-0080, Cleanup and Abatement Order former Omar Rendering Site
Description:	Cleanup and abatement Order for investigation and remediation of condition of pollution from past discharges of wastes at the former Omar Rendering Site. Due dates: Site Conceptual Model 5/30/03,Site Investigation Report 8/29/03, and FS 12/30/03.
Program:	LNDISP
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:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Region:	9
Facility Id:	245992
Agency Name:	Land Bank
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.59773

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Place Longitude:	-117.02675
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Solid wastes, NEC
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	9 000000215
Reg Measure Id:	142900
Reg Measure Type:	WDR
Region:	9
Order #:	R9-1997-0040
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/24/2013
Effective Date:	06/11/1997
Expiration/Review Date:	06/11/2005
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	4/28/2005
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	248056
Region:	9
Order / Resolution Number:	R9-2002-0170

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Enforcement Action Type:	Notice of Violation
Effective Date:	06/20/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/20/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV Order R9-2002-0170, Failure to Report
Description:	Discharger failed to submit semi-annual and annual groundwater monitoring reports as required by WDR (Order 97-40) and M&RP 97-40.
Program:	LFNONOPER
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:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Region:	9
Facility Id:	245992
Agency Name:	Land Bank
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.59773
Place Longitude:	-117.02675
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
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
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Solid wastes, NEC
Facility Waste Type 3:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	9 000000215
Reg Measure Id:	142900
Reg Measure Type:	WDR
Region:	9
Order #:	R9-1997-0040
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	06/24/2013
Effective Date:	06/11/1997
Expiration/Review Date:	06/11/2005
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	4/28/2005
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:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	221498
Region:	9
Order / Resolution Number:	LT950605
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/05/1995
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 000000215
Description:	SITE CORRECTIVE ACTION ORDER replaced by closure requirements and CAO R9-2003-080 see reg meas. 256773
Program:	LFNONOPER
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

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

NPDES:

Name:	OMAR FORMER RENDERING PLANT
Address:	1886 AUTO PARK PL
City,State,Zip:	CHULA VISTA, CA 91911
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 37I015817
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:	05/25/2000
Operator Name:	Otay Mesa Ventures II LLC
Operator Address:	6380 S Fiddlers Green Circle
Operator City:	Greenwood Village
Operator State:	Colorado
Operator Zip:	80111

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218742
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I015817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Otay Mesa Ventures II LLC
Discharge Address:	6380 S Fiddlers Green Circle
Discharge City:	Greenwood Village
Discharge State:	Colorado
Discharge Zip:	80111
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218742
Order Number:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I015817
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:	05/25/2000
Status:	Active
Status Date:	05/25/2000
Place Size:	5
Place Size Unit:	Acres
Contact:	Mark Unruh
Contact Title:	Project Manager
Contact Phone:	619-533-7301
Contact Phone Ext:	Not reported
Contact Email:	mark.unruh@aptim.com
Operator Name:	Otay Mesa Ventures II LLC
Operator Address:	6380 S Fiddlers Green Circle
Operator City:	Greenwood Village
Operator State:	Colorado
Operator Zip:	80111
Operator Contact:	TIMOTHY ROBERTS
Operator Contact Title:	Not reported
Operator Contact Phone:	720-554-8206
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timothy.roberts@aptim.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

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:	Otay River
Certifier:	TIMOTHY ROBERTS
Certifier Title:	Project Manager
Certification Date:	10-AUG-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MOSSY NISSAN SPECIAL EVENT AUCTION LOT
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91911
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	441247
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	9 37C367857
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/01/2013
Termination Date Of Regulatory Measure:	09/18/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1546 Auto Park Way
Discharge Name:	160 Calle Magdalena LLC
Discharge City:	Encondido
Discharge State:	California
Discharge Zip:	92029
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:	441247
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C367857
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/01/2013
Expiration Date Of Regulatory Measure:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	160 Calle Magdalena LLC
Discharge Address:	1546 Auto Park Way
Discharge City:	Encondido
Discharge State:	California
Discharge Zip:	92029
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

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:	441247
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C367857
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/25/2013
Processed Date:	10/01/2013
Status:	Active
Status Date:	10/01/2013
Place Size:	5.1
Place Size Unit:	Acres
Contact:	Larry Lett
Contact Title:	Not reported
Contact Phone:	760-744-3133
Contact Phone Ext:	Not reported
Contact Email:	lletts@lusardi.com
Operator Name:	160 Calle Magdalena LLC
Operator Address:	1546 Auto Park Way
Operator City:	Encondido
Operator State:	California
Operator Zip:	92029
Operator Contact:	John Epps
Operator Contact Title:	Secretary
Operator Contact Phone:	858-581-7942
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JWE@mossy.com
Operator Type:	Private Business
Developer:	160 Calle Magdalena LLC
Developer Address:	1546 Auto Park Way
Developer City:	Encondido
Developer State:	California
Developer Zip:	92029
Developer Contact:	John Epps
Developer Contact Title:	Secretary
Constype Linear Utility Ind:	N
Emergency Phone:	760-522-7490
Emergency Phone Ext:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
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:	Y
Receiving Water Name:	Otay River
Certifier:	John Epps
Certifier Title:	CFO
Certification Date:	25-SEP-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MOSSY NISSAN CHULA VISTA
Address:	1886 AUTO PARK PL
City,State,Zip:	CHULA VISTA, CA 91911
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:	Not reported
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:	Returned
Status Date:	06/16/2010
Operator Name:	160 Calle Magdalena LLC
Operator Address:	1546 Auto Park Wy
Operator City:	Escondido
Operator State:	California
Operator Zip:	92029

Name:	MOSSY NISSAN SPECIAL EVENT AUCTION LOT

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91911
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 37C367857
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:	09/18/2018
Operator Name:	160 Calle Magdalena LLC
Operator Address:	1546 Auto Park Way
Operator City:	Encondido
Operator State:	California
Operator Zip:	92029

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	441247
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C367857
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	160 Calle Magdalena LLC
Discharge Address:	1546 Auto Park Way
Discharge City:	Encondido
Discharge State:	California
Discharge Zip:	92029
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

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	441247
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C367857

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/25/2013
Processed Date:	10/01/2013
Status:	Active
Status Date:	10/01/2013
Place Size:	5.1
Place Size Unit:	Acres
Contact:	Larry Lett
Contact Title:	Not reported
Contact Phone:	760-744-3133
Contact Phone Ext:	Not reported
Contact Email:	lletts@lusardi.com
Operator Name:	160 Calle Magdalena LLC
Operator Address:	1546 Auto Park Way
Operator City:	Encondido
Operator State:	California
Operator Zip:	92029
Operator Contact:	John Epps
Operator Contact Title:	Secretary
Operator Contact Phone:	858-581-7942
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JWE@mossy.com
Operator Type:	Private Business
Developer:	160 Calle Magdalena LLC
Developer Address:	1546 Auto Park Way
Developer City:	Encondido
Developer State:	California
Developer Zip:	92029
Developer Contact:	John Epps
Developer Contact Title:	Secretary
Constype Linear Utility Ind:	N
Emergency Phone:	760-522-7490
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
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

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Otay River
Certifier:	John Epps
Certifier Title:	CFO
Certification Date:	25-SEP-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	OMAR FORMER RENDERING PLANT
Address:	1886 AUTO PARK PL
City,State,Zip:	CHULA VISTA, CA 91911
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	218742
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I015817
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2000
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6380 S Fiddlers Green Circle
Discharge Name:	Otay Mesa Ventures II LLC
Discharge City:	Greenwood Village
Discharge State:	Colorado
Discharge Zip:	80111
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:	218742
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I015817
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Otay Mesa Ventures II LLC
Discharge Address:	6380 S Fiddlers Green Circle

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Discharge City:	Greenwood Village
Discharge State:	Colorado
Discharge Zip:	80111
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218742
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I015817
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:	05/25/2000
Status:	Active
Status Date:	05/25/2000
Place Size:	5
Place Size Unit:	Acres
Contact:	Mark Unruh
Contact Title:	Project Manager
Contact Phone:	619-533-7301
Contact Phone Ext:	Not reported
Contact Email:	mark.unruh@aptim.com
Operator Name:	Otay Mesa Ventures II LLC
Operator Address:	6380 S Fiddlers Green Circle
Operator City:	Greenwood Village
Operator State:	Colorado
Operator Zip:	80111
Operator Contact:	TIMOTHY ROBERTS
Operator Contact Title:	Not reported
Operator Contact Phone:	720-554-8206
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timothy.roberts@aptim.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
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

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Otay River
Certifier:	TIMOTHY ROBERTS
Certifier Title:	Project Manager
Certification Date:	10-AUG-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	OMAR FORMER RENDERING PLANT
Address:	1886 AUTO PARK PL
City,State,Zip:	CHULA VISTA, CA 91911
Agency:	Otay Mesa Ventures II LLC
Agency Address:	6380 S Fiddlers Green Circle # 310, Greenwood Village, CO 80111
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 37I015817
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/25/2000
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:	32.59773
Longitude:	-117.02675

Name:	MOSSY NISSAN SPECIAL EVENT AUCTION LOT
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91911
Agency:	160 Calle Magdalena LLC
Agency Address:	1546 Auto Park Way, Encondido, CA 92029
Place/Project Type:	Construction - Commercial

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

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 37C367857
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/01/2013
Termination Date:	09/18/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.59777
Longitude:	-117.02667

Name:	OMAR RENDERING LANDFILL
Address:	1886 AUTO PARK PLACE
City,State,Zip:	CHULA VISTA, CA 91913
Agency:	Land Bank
Agency Address:	4171 Essen Lane, Baton Rouge, LA 70809
Place/Project Type:	Land fill
SIC/NAICS:	4953
Region:	SB
Program:	LFNONOPER, LNDISP, SLIC
Regulatory Measure Status:	Active
Regulatory Measure Type:	Co-Permitee
Order Number:	2019-0006-DWQ
WDID:	9 000000215
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	03/20/2019
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:	32.59773
Longitude:	-117.02675

CERS:

Name:	OMAR FORMER RENDERING PLANT
Address:	1886 AUTO PARK PL
City,State,Zip:	CHULA VISTA, CA 91911
Site ID:	538399
CERS ID:	252758
CERS Description:	Industrial Facility Storm Water

Violations:

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Site ID: 538399
Site Name: Omar Former Rendering Plant
Violation Date: 07-02-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Industrial Storm Water Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 538399
Site Name: Omar Former Rendering Plant
Site Address: 1886 AUTO PARK PL
Site City: CHULA VISTA
Site Zip: 91911
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 Industrial Storm Water Annual Report this is the old Omar Rendering site, the WDRs require continued coverage under 97-03-DWQ JRP 3/25/03
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Otay Mesa Ventures II LLC
Entity Title: Operator
Affiliation Address: 6380 S Fiddlers Green Circle# 310
Affiliation City: Greenwood Village
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80111
Affiliation Phone: Not reported

Name: OMAR RENDERING LANDFILL
Address: 1886 AUTO PARK
City,State,Zip: CHULA VISTA, CA 91913
Site ID: 347164
CERS ID: 245992
CERS Description: Land Disposal

Violations:
Site ID: 347164
Site Name: Omar Rendering Landfill
Violation Date: 06-21-1996
Citation: California Water Code
Violation Description: Not reported
Violation Notes: FENCE IS DOWN AT ENTRANCE. RECENT DUMPING(GREENWASTE) PURGE BARRELS ON SITE FROM 95
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	06-17-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger failed to submit annual groundwater monitoring report as required by WDRs (Order 97-40) and M&RP 97-40.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	03-04-2013
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to report change of ownership for Class I waste management unit (landfill) per Provision C.7 and Reporting Requirement D.3 of Order No. 97-40.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	03-12-2013
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to maintain surface water drainage facilities (BMPs) pursuant to CAO Order No. R9-2003-0080, Section E. Monitoring Reporting Program section E.1.c.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	06-17-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger failed to submit semi-annual groundwater monitoring report as required by WDRs (Order 97-40) and M&RP 97-40.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	06-15-1989
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Past discharges of wastes into surface impoundments and ponds resulted in pollution of groundwater resources with metals and chlorinated VOCs.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	11-01-1989
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger (Darling International) submitted SWAT Report for waste management unit reporting release of chlorinated volatile constituents to groundwater.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	03-12-2013
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Unauthorized discharges of wastes including: a) discharges of solid wastes (mattresses, tires, rubbish) and b) discharge of three drums labeled "purge/decon water", dated January 2013 and February 2013.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	06-15-1989
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Past discharges of wastes created a condition of pollution and/or nuisance in ground water at the site.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Site ID:	347164
Site Name:	Omar Rendering Landfill
Violation Date:	01-30-1992
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	FAILURE TO SUBMIT REQUIRED JANUARY-DECEMBER 1991 ANNUAL MONITORING REPORT.
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2013
Violations Found: Yes
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-1995
Violations Found: No

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS

Enforcement Action:
Site ID: 347164
Site Name: Omar Rendering Landfill
Site Address: 1886 AUTO PARK
Site City: CHULA VISTA
Site Zip: 91913
Enf Action Date: 03-27-2003
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 347164
Site Name: Omar Rendering Landfill
Site Address: 1886 AUTO PARK
Site City: CHULA VISTA
Site Zip: 91913
Enf Action Date: 04-02-2013
Enf Action Type: Notice of Violation (Water)

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 347164
Site Name: Omar Rendering Landfill
Site Address: 1886 AUTO PARK
Site City: CHULA VISTA
Site Zip: 91913
Enf Action Date: 06-05-1995
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Site ID: 347164
Site Name: Omar Rendering Landfill
Site Address: 1886 AUTO PARK
Site City: CHULA VISTA
Site Zip: 91913
Enf Action Date: 06-20-2002
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS

Affiliation:
Affiliation Type Desc: Regulating
Entity Name: San Diego Regional Water Quality Control Board
Entity Title: 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: Interested Party
Entity Name: John Odermatt
Entity Title: 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: FORMER OMAR RENDERING LANDFILL
Address: 1886 AUTO PARK PLACE
City,State,Zip: CHULA VISTA, CA 91910

MOSSY NISSAN CHULA VISTA (Continued) **S100833528**

Site ID: 209355
CERS ID: L10003156547
CERS Description: Land Disposal 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

38
ENE
1/2-1
0.630 mi.
3327 ft.

NAKANO FARMS
4501 OTAY VALLEY RD
CHULA VISTA, CA 91911

ENVIROSTOR **U001571103**
CPS-SLIC **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST UST

Relative:
Higher

Actual:
144 ft.

ENVIROSTOR:
Name: VINCENT DAVIES PROPERTY
Address: 4501 OTAY VALLEY ROAD
City,State,Zip: CHULA VISTA, CA 92011
Facility ID: 37730292
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: 79
Senate: 40
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.59472
Longitude: -117.0227
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983566779
Alias Type: EPA Identification Number
Alias Name: 37730292
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

NAKANO FARMS (Continued) **U001571103**

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

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

CPS-SLIC:
Name: PACO'S TRUCK REPAIR
Address: 4501 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 919116002
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/30/1996
Global Id: T0608113999
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H28262-001
Latitude: 32.594208
Longitude: -117.042898
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: NAKANO FARMS
Address: 4501 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911
Permit Number: 106804
Business Type: 6HK03
EPA Id Number: Not reported
APN: DEH-106804
Last HMMD Inspection: Not reported
Facility Telephone: 619-421-6581
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: NAKANO FARMS
Facility Mailing Address: P.O. BOX P O BOX 57
Facility Mailing City: NESTOR
Facility Mailing State: CA
Facility Mailing Zip: 92053-

NAKANO FARMS (Continued) **U001571103**

UST Owner:	NAKANO FARMS
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 106804 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106804
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	300
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	EXEMPT
Remove Close Date:	Not reported
Year Installed:	1968-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	GRAVITY
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name:	NAKANO FARMS
Address:	4501 OTAY VALLEY RD
City:	CHULA VISTA
Status:	Active
Comp Number:	6804
Number:	9
Board Of Equalization:	44-022391
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006804-000001
Tank Status:	A
Capacity:	300
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

HIST UST:

Name:	NAKANO FARMS
Address:	4501 OTAY VALLEY ROAD
City,State,Zip:	CHULA VISTA, CA 92011
File Number:	0002F086
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F086.pdf
Region:	STATE
Facility ID:	00000050131
Facility Type:	Other

NAKANO FARMS (Continued) **U001571103**

Other Type:	FARM
Contact Name:	Not reported
Telephone:	6194216581
Owner Name:	NAKANO FARMS
Owner Address:	4501 OTAY VALLEY ROAD
Owner City,St,Zip:	CHULA VISTA, CA 92011
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1968
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Click here for Geo Tracker PDF:

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39 **APACHE SERVICES** **ENVIROSTOR** **S100833516**
ENE **4551 OTAY VALLEY ROAD** **CA BOND EXP. PLAN** **N/A**
1/2-1 **CHULA VISTA, CA 92011**
0.689 mi.
3636 ft.

Relative:
Higher

Actual:
140 ft.

ENVIROSTOR:

Name:	APACHE SERVICES
Address:	4551 OTAY VALLEY ROAD
City,State,Zip:	CHULA VISTA, CA 92011
Facility ID:	37500032
Status:	Refer: RWQCB
Status Date:	08/27/1990
Site Code:	400004
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	RWQCB 9 - San Diego
Lead Agency:	RWQCB 9 - San Diego
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	79
Senate:	40
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.59416
Longitude:	-117.0213
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Laboratory Waste Chemicals * EMPTY CONTAINERS, LESS THAN 30 GALLONS * OTHER INORGANIC SOLID WASTE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD980515860
Alias Type:	EPA Identification Number

APACHE SERVICES (Continued) **S100833516**

Alias Name: P43063
Alias Type: PCode
Alias Name: 400004
Alias Type: Project Code (Site Code)
Alias Name: 37500032
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: 08/27/1990
Comments: RWQCB SITE REFERRED TO SAN DIEGO RWQCB. DELISTED FROM BEP BACKLOG. SITE SCREENING DONE PENDING: RWQCB LEAD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/19/1987
Comments: PRELIM ASSESS DONE STUDY DONE FOR RWQCB STATES THERE IS LOW PROBABILITY TOXINS WILL BE RELEASED. RWQCB IS LEAD AGENCY AND IS IMPLIMENTING PLAN INSURING NO TOXINS WILL BE RELEASED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/13/1983
Comments: FACILITY IDENTIFIED VIA ROUTINE SURVEILLANCE

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

CA BOND EXP. PLAN:
Reponsible Party: BACKLOG SITE CLEANUP PLANNING REPORT
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: This site is projected to be remediated by the responsible parties will reimbursement to DHS for its oversight activities. If the RPs are unable to fund site cleanup, another source of funds will need to be identified.
Site Description: The site was formerly a junkyard. Many of the wastes onsite are thought to be associated with nearby naval facilities.
Hazardous Waste Desc: Soil contamination includes low levels of copper, zinc, cadmium and lead. Hazardous wastes previously stored and spilled include petroleum distillates, solvents, electrical insulating oils, trichloroethane (TCA), chloroform, and perchloroethylene (PCE). The site is located on fill material.
Threat To Public Health & Env: There is some potential threat to the Otay River. Farmland is adjacent to the site. PCE and TCA were found in standing surface water and ground water. Ground water is within 12 feet of the surface. The site has been partially abated through removal of the most highly contaminated soil. This site will be further

APACHE SERVICES (Continued) **S100833516**

Site Activity Status: evaluated in the future to determine if additional cleanup action is necessary. In February, 1981, a cleanup and abatement order was issued by the RWQCB, San Diego Region. DHS was working in coordination with the U.S. Navy, a potentially responsible party, when the salvage yard was destroyed by fire in August, 1985. Some subsequent surface removal occurred. There has been inadequate chatacterization to determine the current levels of contamination. Additional site characterization is necessary to confirm the adequacy of cleanup. The responsible parties are continuing remediation work under the oversight of the San Diego RWQCB.

I40 **CAMP WEBER - ARMY** **ENVIROSTOR** **S107736071**
WNW **N/A**
1/2-1 **CHULA VISTA, CA**
0.928 mi.
4898 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
135 ft.

ENVIROSTOR:

Name:	CAMP WEBER - ARMY
Address:	Not reported
City,State,Zip:	CHULA VISTA, CA
Facility ID:	80000941
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	80
Senate:	40
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.59583
Longitude:	-117.05
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA08800
Alias Type:	Federal Facility ID
Alias Name:	J09CA7265
Alias Type:	INPR
Alias Name:	80000941
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	09/10/1999

CAMP WEBER - ARMY (Continued) **S107736071**

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

I41 **CAMP WEBER- ARMY** **FUDS** **1024903972**
WNW **N/A**
1/2-1 **CHULA VISTA, CA**
0.928 mi.
4899 ft. **Site 2 of 2 in cluster I**

Relative: FUDS:
Higher

Actual: EPA Region:	9
136 ft. Installation ID:	CA99799FA08800
Congressional District Number:	51
Name:	CAMP WEBER- ARMY
FUDS Number:	J09CA7265
City:	CHULA VISTA
State:	CA
County:	SAN DIEGO
Object ID:	9217
USACE Division:	SPD
USACE District:	Los Angeles District (SPL)
Status:	Properties without projects
Current Owner:	Not reported
EMS Map Link:	https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54199
Eligibility:	Eligible
Has Projects:	No
NPL Status:	Not on the NPL
Property History:	INFORMATION ON THE ACQUISITION AND DISPOSAL OF THE PROPERTY THAT WAS ONCE CAMP WEBER COULD NOT BE FOUND. RECORDS OF TITLE INDICATE THAT THE PROPERTY WAS PRIVATELY OWNED DURING WORLD WAR II AND NO UMENTATION OF LEASING AND/OR LAND USE AGREEMENTS WITH THE U.S. GOVERNMENT COULD BE IDENTIFIED. ACCORDING TO AN OFFICER IN THE 140TH REGIMENT, 35TH DIVISION, U.S. ARMY, STATIONED IN SAN DIEGO DURING THE WORLD WAR II, A CAMP OTAY, LOCATED VERY CLOSE (WITHIN 1/2 MILE) TO OTAY RIVER IN THE OTAY VALLEY, WAS A SUB-CAMP OF CAMP LA MESA, BATTALION HEADQUARTERS FOR THE ARMY DURING THAT PERIOD. DUE TO CORRESPONDING DESCRIPTIONS OF APPROXIMATE LOCATIONS, THE ESTIMATED SIZE OF EACH CAMP LOCATION, AND INFORMATION DERIVED FROM PERSONAL COMMUNICATIONS, IT IS BELIEVED THAT CAMP OTAY AND CAMP WEBER ARE THE SAME SITES. THE OFFICER OF THE 140TH WAS NOT AWARE OF HOW THE CAMP STARTED, BUT HE WAS AWARE THAT IT WAS A CAMP FROM DECEMBER 1942 TO FEBRUARY 1944, AT WHICH TIME HIS REGIMENT WAS RELOCATED. HE RECALLS THAT IT WAS ABOUT 10 TO 20 ACRES IN SIZE, AND THAT THERE WERE A LIMITED NUMBER OF HOUSES AND FARMS LOCATED NEARBY. THE ONLY KNOWN IMPROVEMENTS TO THE SITE CONSISTED OF PROBABLY A TOTAL OF 6 OR 7 TYPICAL SINGLE STORY BARRACKS USED FOR HOUSING ABOUT 200 TROOPS. NO EVIDENCE OF THE BARRACKS REMAINS. THE 140TH REGIMENT WAS AN INFANTRY REGIMENT SO MOST OF THE TROOPS THAT STAYED AT CAMP WEBER WERE IN RIFLE COMPANIES. THE OFFICER RECALLS THAT THERE WAS NO RIFLE RANGE

CAMP WEBER- ARMY (Continued) **1024903972**

PRESENT AND DOES NOT BELIEVE THAT ANY KIND OF EXPLOSIVES WERE USED AT THE CAMP. THERE WAS LIKELY A SMALL MOTOR POOL, BUT HE DOES NOT THINK THEY FUELED VEHICLES OR PERFORMED EXTENSIVE MAINTENANCE AT THIS LOCATION.

Project Required: No
Feature Description: Not reported
Latitude: 32.595833329999998
Longitude: -117.05

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S108217438	PUBLIC STORAGE FACILITY	2317 MAIN (SB) ST	91911	SAN DIEGO CO. SAM
CHULA VISTA	S114732655	SHINOHARA I	4705 OTAY VALLEY RD EAST OF 80		SWF/LF, RGA LF
CHULA VISTA	S108407126	MCMILLIN OTAY RANCH - SE OF LOWER	OTAY LAKES RD	91911	SAN DIEGO CO. SAM
CHULA VISTA	S109348921	PARCEL 99, OTAY RANCH	OTAY LAKES & UPPER RESERVOIR	91911	SAN DIEGO CO. SAM
CHULA VISTA CA	S103443330	WALKER SCOTT PROPERTY	OTAY VALLEY RD	91911	WMUDS/SWAT, San Diego Co. HMMD
SAN DIEGO	S127511317	SDG&E - OTAY LAKES SUBSTATION	ALTA RD/ N OF OTAY MESA RD	92154	San Diego Co. HMMD
SAN DIEGO	1015730674	OTAY MESA CID DRUMS	CORNER HERITAGE ROAD AND OTAY	92154	SEMS

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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 07/12/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 77

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
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: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 03/06/2022
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: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/19/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/09/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/30/2021
Number of Days to Update: 84
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/18/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/03/2021
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
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: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
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: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 01/17/2022
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: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 08/19/2021
Date Made Active in Reports: 10/28/2021
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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

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: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

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: 08/25/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
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: 06/30/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
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: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
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: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
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.

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: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
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: 07/19/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2021
Next Scheduled EDR Contact: 01/31/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

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: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
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: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/19/2021
Next Scheduled EDR Contact: 02/21/2022
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/14/2022
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: 08/18/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
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: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
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: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/04/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
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: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
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: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/05/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2021
Next Scheduled EDR Contact: 02/21/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
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: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 07/23/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
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: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 56

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
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: 11/11/2021
Next Scheduled EDR Contact: 01/31/2022
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: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
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: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
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: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
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: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/19/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/07/2021
Date Data Arrived at EDR: 09/09/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 81

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 01/31/2022
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: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
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: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
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: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/04/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 02/27/2022
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: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 02/14/2022
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: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
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: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 81
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
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: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 80
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 07/26/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 85
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/21/2022
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: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
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: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
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

NAKANO
OTAY VALLEY RD
SAN DIEGO, CA 92154

TARGET PROPERTY COORDINATES

Latitude (North):	32.588896 - 32ˆ 35’ 20.03’’
Longitude (West):	117.03396 - 117ˆ 2’ 2.26’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	496812.9
UTM Y (Meters):	3605524.2
Elevation:	113 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12016552 IMPERIAL BEACH, CA
Version Date:	2018

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).

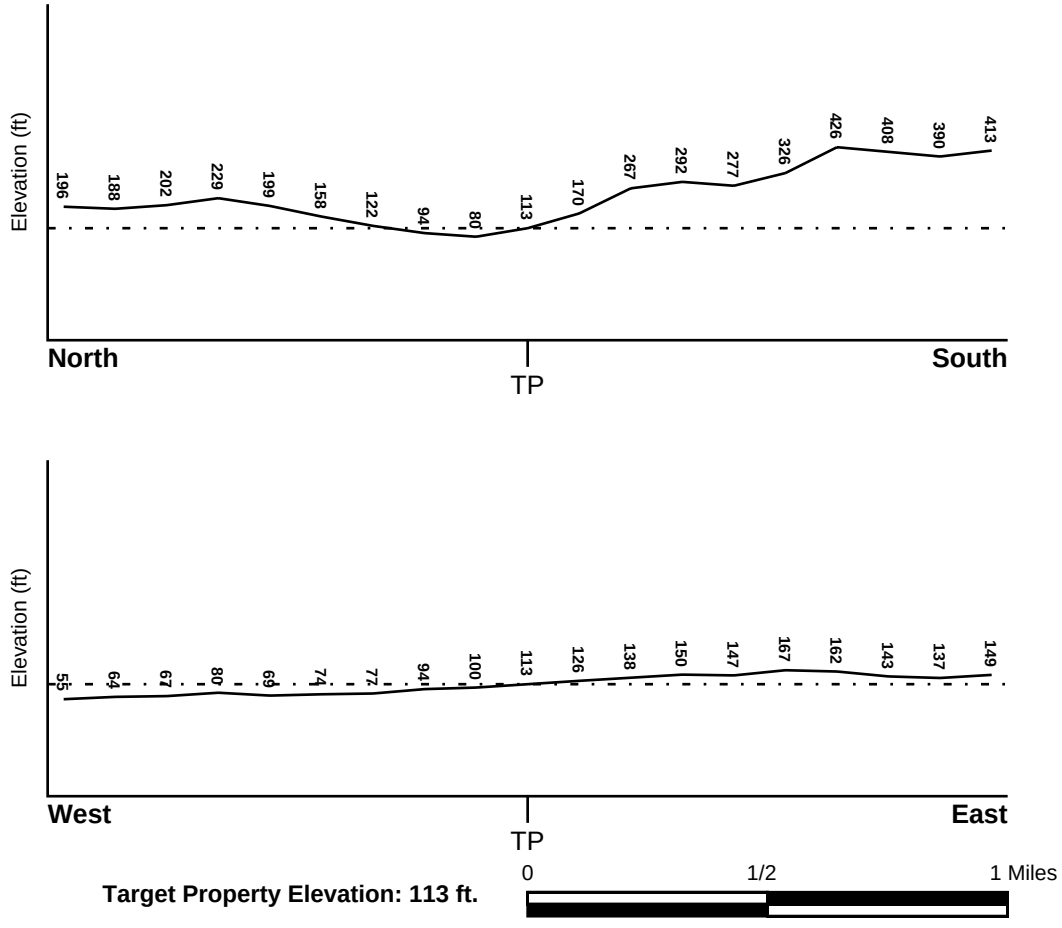
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C2158G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C2156G	FEMA FIRM Flood data
06073C2157G	FEMA FIRM Flood data
06073C2159G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
IMPERIAL BEACH	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
Location Relative to TP:	1 - 2 Miles ENE
Site Name:	APPROPRIATE TECHNOLOGIES II
Site EPA ID Number:	CAT080010101
Groundwater Flow Direction:	W TOWARD SAN DIEGO BAY.
Inferred Depth to Water:	110 to 180 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
C22	1/4 - 1/2 Mile North	WSW
H49	1/2 - 1 Mile NE	Varies
1G	1/2 - 1 Mile NE	Varies
2G	1/4 - 1/2 Mile North	WSW

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

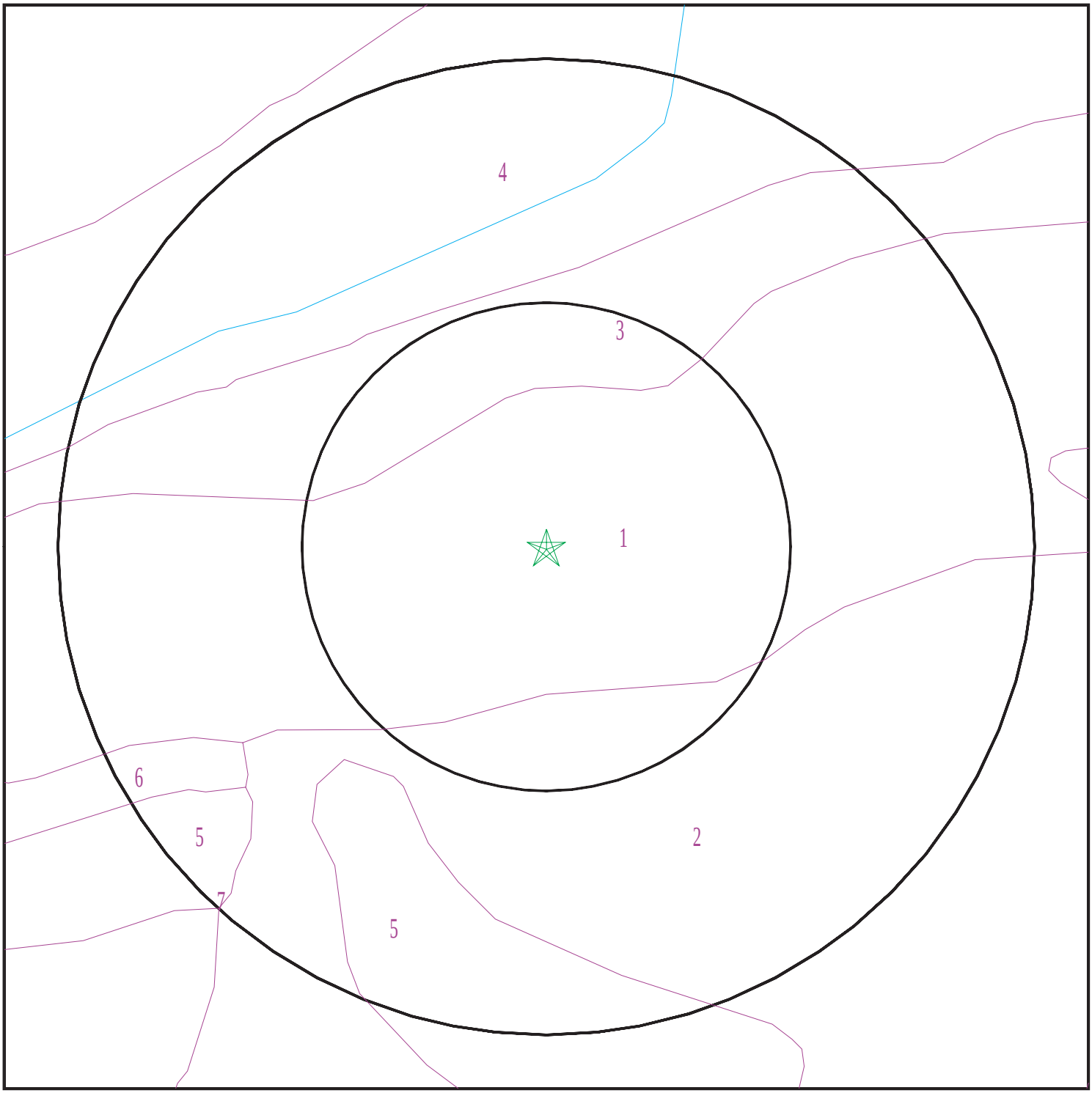
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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 - 6788675.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1
2	9 inches	27 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	27 inches	44 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 6

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	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
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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E34	USGS40000129253	1/2 - 1 Mile NE
41	USGS40000129254	1/2 - 1 Mile NW
52	USGS40000129225	1/2 - 1 Mile SW

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

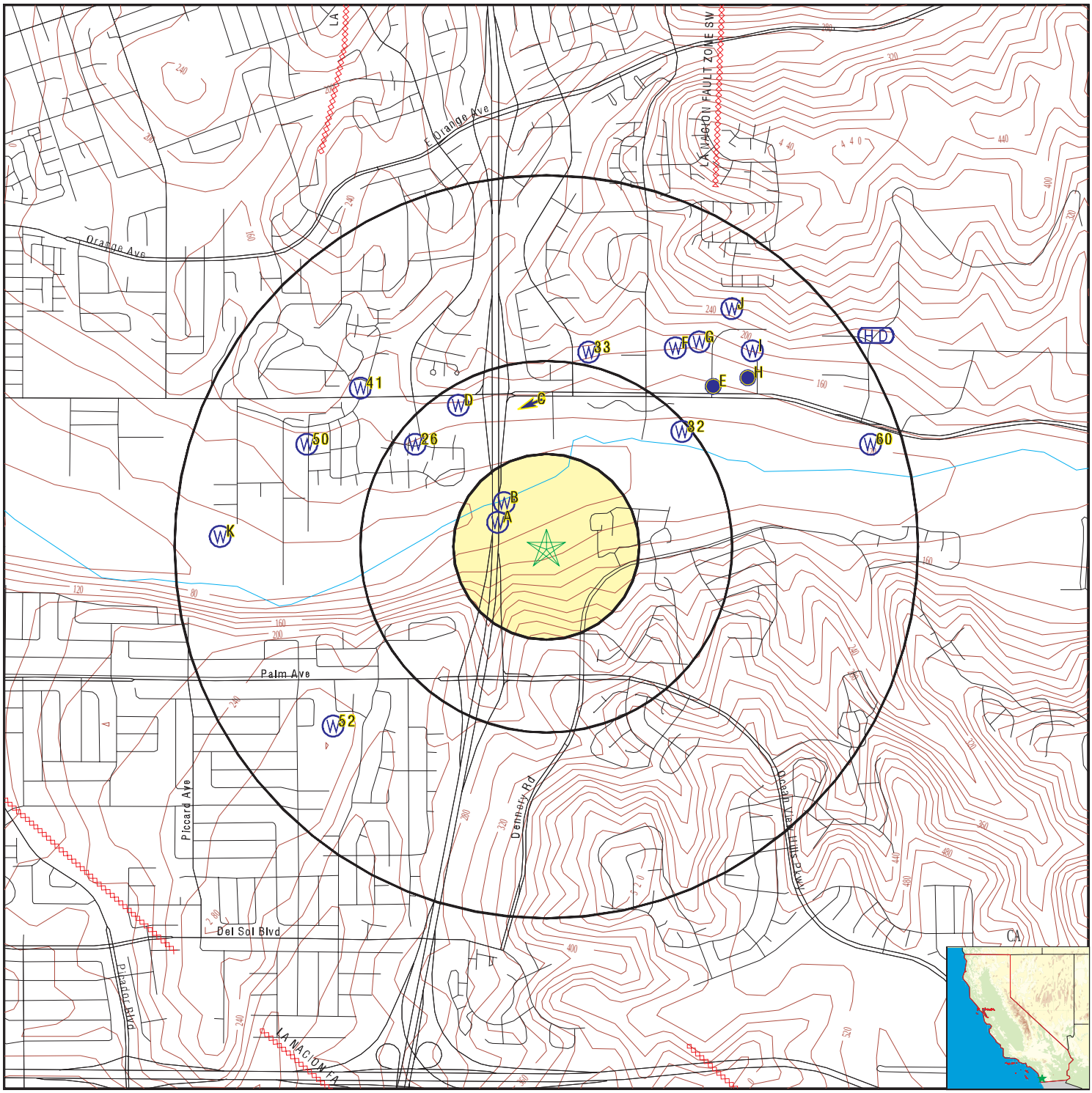
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000031941	0 - 1/8 Mile WNW
B2	CAEDF0000087277	1/8 - 1/4 Mile NW
B3	CAEDF0000070156	1/8 - 1/4 Mile NW
B4	CAEDF0000091663	1/8 - 1/4 Mile NW
B5	CAEDF0000000054	1/8 - 1/4 Mile NW
B6	CAEDF0000140433	1/8 - 1/4 Mile NW
B7	CAEDF0000092739	1/8 - 1/4 Mile NW
B8	CAEDF0000003380	1/8 - 1/4 Mile NW
B9	CAEDF0000138228	1/8 - 1/4 Mile NW
A10	CAEDF0000019439	1/8 - 1/4 Mile NW
B11	CAEDF0000061745	1/8 - 1/4 Mile NW
B12	CAEDF0000039261	1/8 - 1/4 Mile NW
C13	CAEDF0000125091	1/4 - 1/2 Mile North
C14	CAEDF0000000262	1/4 - 1/2 Mile North
C15	CAEDF0000050936	1/4 - 1/2 Mile North
C16	CAEDF0000057025	1/4 - 1/2 Mile North
C17	CAEDF0000072666	1/4 - 1/2 Mile North
C18	CAEDF0000101827	1/4 - 1/2 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C19	CAEDF0000006015	1/4 - 1/2 Mile North
C20	CAEDF0000114797	1/4 - 1/2 Mile North
C21	CAEDF0000118751	1/4 - 1/2 Mile North
D23	CAEDF0000060146	1/4 - 1/2 Mile NNW
D24	CAEDF0000111236	1/4 - 1/2 Mile NNW
D25	CAEDF0000108092	1/4 - 1/2 Mile NNW
26	CADWR0000015171	1/4 - 1/2 Mile NW
D27	CAEDF0000120370	1/4 - 1/2 Mile NNW
D28	CAEDF0000139557	1/4 - 1/2 Mile NNW
D29	CAEDF0000046331	1/4 - 1/2 Mile NNW
D30	CAEDF0000076400	1/4 - 1/2 Mile NNW
D31	CAEDF0000003234	1/4 - 1/2 Mile NNW
32	CAEDF0000074473	1/4 - 1/2 Mile NE
33	CADWR0000037805	1/2 - 1 Mile NNE
F35	CAEDF0000050906	1/2 - 1 Mile NE
E36	CAEDF0000088613	1/2 - 1 Mile NE
F37	CADWR0000009952	1/2 - 1 Mile NNE
E38	CAEDF0000051030	1/2 - 1 Mile NE
E39	CAEDF0000074113	1/2 - 1 Mile NE
E40	CAEDF0000039025	1/2 - 1 Mile NE
F42	CAEDF0000099995	1/2 - 1 Mile NNE
G43	CAEDF0000142143	1/2 - 1 Mile NE
G44	CAEDF0000125503	1/2 - 1 Mile NE
G45	CAEDF0000089696	1/2 - 1 Mile NE
G46	CAPFAS000000335	1/2 - 1 Mile NE
G47	CAPFAS000001664	1/2 - 1 Mile NE
G48	CAPFAS000001625	1/2 - 1 Mile NE
50	CADWR0000005306	1/2 - 1 Mile WNW
H51	CAEDF0000075105	1/2 - 1 Mile NE
I53	CAEDF0000021753	1/2 - 1 Mile NE
I54	CAEDF0000036580	1/2 - 1 Mile NE
J55	CAEDF0000091397	1/2 - 1 Mile NE
J56	CAPFAS000001531	1/2 - 1 Mile NE
K57	CADWR0000031822	1/2 - 1 Mile West
K58	CADWR0000018837	1/2 - 1 Mile West
K59	CADWR0000025812	1/2 - 1 Mile West
60	CADWR0000018742	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 6788675.2s



- 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:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
A1 **WNW** **0 - 1/8 Mile** **Lower**	**CA WELLS**	**CADWR0000031941**

Well ID:	18S02W24J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	18S02W24J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24J001S&store_num=		
GeoTracker Data:	Not Reported		

	Database	EDR ID Number
B2 **NW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000087277**

Well ID:	T10000002226-OR-1	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-1		

	Database	EDR ID Number
B3 **NW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000070156**

Well ID:	T10000002226-OR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-2		

	Database	EDR ID Number
B4 **NW** **1/8 - 1/4 Mile** **Lower**	**CA WELLS**	**CAEDF0000091663**

Well ID:	T10000002226-OR-5	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B5
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000000054**

Well ID:	T10000002226-OR-4	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-4		

B6
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000140433**

Well ID:	T10000002226-OR-7	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-7		

B7
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000092739**

Well ID:	T10000002226-OR-6	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-6		

B8
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000003380**

Well ID:	T10000002226-OR-9	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B9
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000138228**

Well ID:	T10000002226-OR-8	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-8		

A10
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000019439**

Well ID:	T10000002226-OR-11	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-11		

B11
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000061745**

Well ID:	T10000002226-OR-10	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-10		

B12
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000039261**

Well ID:	T10000002226-OR-12	Well Type:	MONITORING
Source:	EDF	Other Name:	OR-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=T10000002226&assigned_name=OR-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002226&assigned_name=OR-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C13
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000125091**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-7		

C14
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000000262**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-6		

C15
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000050936**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-2		

C16
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000057025**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C17
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000072666**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-3		

C18
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000101827**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-8		

C19
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000006015**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-5		

C20
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000114797**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
C21 **North** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000118751**

Well ID:	T0607367594-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=T0607367594&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607367594&assigned_name=MW-1		

C22 **North** **1/4 - 1/2 Mile** **Higher**	Site ID:	9UT1584	**AQUIFLOW**	**33964**
	Groundwater Flow:	WSW		
	Shallow Water Depth:	25		
	Deep Water Depth:	35		
	Average Water Depth:	Not Reported		
	Date:	04/12/1990		

	Database	EDR ID Number
D23 **NNW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000060146**

Well ID:	T0607313861-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=T0607313861&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW-6		

	Database	EDR ID Number
D24 **NNW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000111236**

Well ID:	T0607313861-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=T0607313861&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW-7		

	Database	EDR ID Number
D25 **NNW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000108092**

Well ID:	T0607313861-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=T0607313861&assigned_name=MW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW3

26
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000015171**

Well ID: 18S02W24G001S
Well Type: UNK
Source: Department of Water Resources
Other Name: 18S02W24G001S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24G001S&store_num=
GeoTracker Data: Not Reported

D27
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000120370**

Well ID: T0607313861-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=T0607313861&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW4

D28
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000139557**

Well ID: T0607313861-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=T0607313861&assigned_name=MW1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW1

D29
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000046331**

Well ID: T0607313861-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=T0607313861&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW2

D30
NNW **CA WELLS** **CAEDF0000076400**
1/4 - 1/2 Mile
Higher

Well ID:	T0607313861-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=T0607313861&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW5		

D31
NNW **CA WELLS** **CAEDF0000003234**
1/4 - 1/2 Mile
Higher

Well ID:	T0607313861-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=T0607313861&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607313861&assigned_name=MW-8		

32
NE **CA WELLS** **CAEDF0000074473**
1/4 - 1/2 Mile
Lower

Well ID:	L10003156547-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=L10003156547&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-17		

33
NNE **CA WELLS** **CADWR0000037805**
1/2 - 1 Mile
Higher

Well ID:	18S01W19D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	18S01W19D001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S01W19D001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E34
NE
1/2 - 1 Mile
Higher

FED USGS **USGS40000129253**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S001W19D001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19511101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	182
Well Hole Depth Units:	ft		

F35
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000050906**

Well ID:	L10003156547-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=L10003156547&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-18		

E36
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088613**

Well ID:	L10003156547-SVGW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	SVGW-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=L10003156547&assigned_name=SVGW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=SVGW-10		

F37
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000009952**

Well ID:	18S01W19C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	18S01W19C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S01W19C001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E38
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000051030**

Well ID:	L10003156547-MW-09	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-09
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-09&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-09		

E39
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000074113**

Well ID:	L10003156547-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=L10003156547&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-20		

E40
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039025**

Well ID:	L10003156547-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=L10003156547&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-10		

41
NW
1/2 - 1 Mile
Higher

FED USGS **USGS40000129254**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S002W24C001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19960630	Well Depth:	1200
Well Depth Units:	ft	Well Hole Depth:	1420

Well Hole Depth Units: ft

F42
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000099995**

Well ID:	L10003156547-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=L10003156547&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-19		

G43
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000142143**

Well ID:	L10003156547-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=L10003156547&assigned_name=MW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-03		

G44
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000125503**

Well ID:	L10003156547-MW-08	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-08
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-08&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-08		

G45
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000089696**

Well ID:	L10003156547-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=L10003156547&assigned_name=MW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-02		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G46
NE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000000335**

Well ID:	L10003156547-MW-08	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-08
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-08&store_num=		
GeoTracker Data:	Not Reported		

G47
NE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001664**

Well ID:	L10003156547-MW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-03
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-03&store_num=		
GeoTracker Data:	Not Reported		

G48
NE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001625**

Well ID:	L10003156547-MW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-02
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-02&store_num=		
GeoTracker Data:	Not Reported		

H49
NE
1/2 - 1 Mile
Higher

AQUIFLOW **34110**

Site ID:	Not Reported
Groundwater Flow:	Varies
Shallow Water Depth:	18
Deep Water Depth:	35
Average Water Depth:	Not Reported
Date:	07/15/1989

50
WNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000005306**

Well ID:	18S02W24F001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	18S02W24F001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24F001S&store_num=		

GeoTracker Data: Not Reported

H51
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075105**

Well ID:	L10003156547-MW-01R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-01R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-01R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-01R		

52
SW
1/2 - 1 Mile
Higher

FED USGS **USGS40000129225**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	018S002W25C001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	725
Well Hole Depth Units:	ft		

I53
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021753**

Well ID:	L10003156547-MW-21R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-21R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-21R		

I54
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000036580**

Well ID:	L10003156547-MW-04	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=L10003156547&assigned_name=MW-04&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-04

J55
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091397**

Well ID: L10003156547-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=L10003156547&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10003156547&assigned_name=MW-13

J56
NE
1/2 - 1 Mile
Higher

CA WELLS **CAPFAS000001531**

Well ID: L10003156547-MW-13
Well Type: MONITORING
Source: EDF
Other Name: MW-13
GAMA PFAS Testing: Yes
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10003156547&assigned_name=MW-13&store_num=
GeoTracker Data: Not Reported

K57
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000031822**

Well ID: 18S02W24M001S
Well Type: UNK
Source: Department of Water Resources
Other Name: 18S02W24M001S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24M001S&store_num=
GeoTracker Data: Not Reported

K58
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000018837**

Well ID: 18S02W24M003S
Well Type: UNK
Source: Department of Water Resources
Other Name: 18S02W24M003S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24M003S&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation				Database	EDR ID Number
K59 **West** **1/2 - 1 Mile** **Lower**				**CA WELLS**	**CADWR0000025812**
Well ID:	18S02W24M002S	Well Type:	UNK		
Source:	Department of Water Resources				
Other Name:	18S02W24M002S	GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S02W24M002S&store_num=				
GeoTracker Data:	Not Reported				

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60 **ENE** **1/2 - 1 Mile** **Higher**				**CA WELLS**	**CADWR0000018742**
Well ID:	18S01W19H001S	Well Type:	UNK		
Source:	Department of Water Resources				
Other Name:	18S01W19H001S	GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=18S01W19H001S&store_num=				
GeoTracker Data:	Not Reported				

1G **NE** **1/2 - 1 Mile** **Lower**	Site ID:	Not Reported	**AQUIFLOW**	**34110**
	Groundwater Flow:	Varies		
	Shallow Water Depth:	18		
	Deep Water Depth:	35		
	Average Water Depth:	Not Reported		
	Date:	07/15/1989		

2G **North** **1/4 - 1/2 Mile** **Lower**	Site ID:	9UT1584	**AQUIFLOW**	**33964**
	Groundwater Flow:	WSW		
	Shallow Water Depth:	25		
	Deep Water Depth:	35		
	Average Water Depth:	Not Reported		
	Date:	04/12/1990		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92154	3	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
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 Californias 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 Heath 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 State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Nakano
OTAY VALLEY RD
San Diego, CA 92154

Inquiry Number: 6788675.2s
December 15, 2021

EDR Summary Radius Map Report

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 (E1527-21), 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

OTAY VALLEY RD
SAN DIEGO, CA 92154

COORDINATES

Latitude (North):	32.5888960 - 32ˆ 35' 20.02''
Longitude (West):	117.0339600 - 117ˆ 2' 2.25''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	496812.9
UTM Y (Meters):	3605524.2
Elevation:	113 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	TP
Source:	U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140805
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
OTAY VALLEY RD
SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	DAVIES PROPERTY	NO ADDRESS	US BROWNFIELDS	Lower	219, 0.041, NNW
2	APACHE SERV LDFL	4551 OTAY VLY RD NR	SEMS-ARCHIVE	Lower	459, 0.087, North
3	SHINOHARA II PROPERT	S OF 4700 BLK. MAIN	SWF/LF, CERS	Lower	560, 0.106, NE
A4	KOHL'S, INC. - STORE	1870 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Lower	779, 0.148, North
A5	KOHL'S INC - STORE #	1870 MAIN CT	RCRA NonGen / NLR	Lower	779, 0.148, North
6	SHINOHARA I PROPERTY	4705 MAIN ST.	SWF/LF, LDS, SAN DIEGO CO LOP	Lower	795, 0.151, NNE
A7	TOYS R US #6534	1860 MAIN CT	RCRA NonGen / NLR	Lower	1035, 0.196, North
B8	ALDI #96	1850 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	1168, 0.221, North
B9	ALDI #96	1850 MAIN CT	RCRA NonGen / NLR	Higher	1168, 0.221, North
C10	ARCO AM/PM	4604 PALM AVE	UST	Higher	1185, 0.224, SSW
C11	OTAY MESA ARCO	4604 PALM AVE	UST	Higher	1185, 0.224, SSW
C12	OTAY MESA ARCO / ATT	4604 PALM AVE	RCRA NonGen / NLR	Higher	1185, 0.224, SSW
B13	BANFIELD PET HOSPITA	1840 MAIN CT	RCRA NonGen / NLR	Higher	1243, 0.235, North
B14	BANFIELD PET HOSPITA	1840 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1243, 0.235, North
B15	PETSMART #1498	1840 MAIN CT	RCRA NonGen / NLR	Higher	1243, 0.235, North
B16	PETSMART #1498	1840 MAIN CT	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1243, 0.235, North
D17	KAISER PERMANENTE-OT	4650 PALM AVE	CPS-SLIC, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1262, 0.239, South
D18	KAISER PERMANENTE OT	4650 PALM AVE.	RCRA-LQG	Higher	1262, 0.239, South
D19	KAISER PERMANENTE-OT	4650 PALM AVE	UST	Higher	1262, 0.239, South
D20	KAISER FOUNDATION OT	4652 PALM AVE	RCRA NonGen / NLR	Higher	1278, 0.242, South
D21	KAISER PERMANENTE -	4652 PALM AVE	RCRA-SQG, FINDS, ECHO	Higher	1278, 0.242, South
22	DAVID PEREZ	308 RANCHO DR. UNIT	RCRA NonGen / NLR	Lower	1286, 0.244, NW
D23	SOUTH BAY REFUSE DIS	4700 PALM AVENUE	SWF/LF	Higher	1301, 0.246, SSE
D24	SOUTH BAY BURNSITE	4700 PALM AV	SWF/LF	Higher	1301, 0.246, SSE
B25	DOLLAR TREE #08724	1830 MAIN CT	CERS HAZ WASTE, CERS, HWTS	Higher	1315, 0.249, North
B26	DOLLAR TREE #08724	1830 MAIN CT	RCRA NonGen / NLR	Higher	1315, 0.249, North
27	PARCEL 8	4705 OTAY VALLEY RD	SEMS-ARCHIVE	Higher	1492, 0.283, NNE
E28	L&S AUTO WRECKING	4984 OTAY VALLEY RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1551, 0.294, NNW
E29	SHELL	4555 AUTO PARK DR	LUST, SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO...	Higher	1561, 0.296, North
F30	UNOCAL #6893	4360 PALM AVE	LUST	Higher	1580, 0.299, SW
F31	SOUTHBAY UNION 76	4360 PALM AV (NEAR I	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1580, 0.299, SW
G32	ARCO	4430 OTAY VALLEY RD	LUST	Higher	1782, 0.338, NNW
G33	ARCO	4430 OTAY VALLEY RD	SAN DIEGO CO. SAM, Cortese, SAN DIEGO CO LOP, CERS	Higher	1782, 0.338, NNW
34	SHINOHARA PARCEL 3 H	580 OTAY VALLEY ROAD	CPS-SLIC, San Diego Co. HMMD, CERS	Higher	1796, 0.340, NE
H35	BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	CPS-SLIC, CERS	Higher	2302, 0.436, NNE
H36	BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	WMUDS/SWAT	Higher	2364, 0.448, NNE
37	MOSSY NISSAN CHULA V	1886 AUTO PARK PL	DEED, LDS, CA BOND EXP. PLAN, Cortese, ENF, NPDES,...	Higher	3042, 0.576, NE
38	NAKANO FARMS	4501 OTAY VALLEY RD	ENVIROSTOR, CPS-SLIC, San Diego Co. HMMD, SWEEPS...	Higher	3327, 0.630, ENE
39	APACHE SERVICES	4551 OTAY VALLEY ROA	ENVIROSTOR, CA BOND EXP. PLAN	Higher	3636, 0.689, ENE

MAPPED SITES SUMMARY

Target Property Address:
OTAY VALLEY RD
SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	CAMP WEBER - ARMY		ENVIROSTOR	Higher	4898, 0.928, WNW
I41	CAMP WEBER- ARMY		FUDS	Higher	4899, 0.928, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

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

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/20/2021 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARCEL 8 Site ID: 0904797 EPA Id: CAD983662578	4705 OTAY VALLEY RD	NNE 1/4 - 1/2 (0.283 mi.)	27	15

Lower Elevation	Address	Direction / Distance	Map ID	Page
APACHE SERV LDFL Site ID: 0901779 EPA Id: CAD980515860	4551 OTAY VLY RD NR	N 0 - 1/8 (0.087 mi.)	2	9

Lists of Federal RCRA generators

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE OT EPA ID:: CAR000288704	4650 PALM AVE.	S 1/8 - 1/4 (0.239 mi.)	D18	13

EXECUTIVE SUMMARY

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE -	***4652 PALM AVE***	***S 1/8 - 1/4 (0.242 mi.)***	***D21***	***13***
EPA ID:: CAL000147171				

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NAKANO FARMS	***4501 OTAY VALLEY RD***	***ENE 1/2 - 1 (0.630 mi.)***	***38***	***18***
Facility Id: 37730292				
Status: Refer: Other Agency				
APACHE SERVICES	***4551 OTAY VALLEY ROA***	***ENE 1/2 - 1 (0.689 mi.)***	***39***	***19***
Facility Id: 37500032				
Status: Refer: RWQCB				
CAMP WEBER - ARMY		WNW 1/2 - 1 (0.928 mi.)	I40	19
Facility Id: 80000941				
Status: Inactive - Needs Evaluation				

Lists of state and tribal landfills and solid waste disposal facilities

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH BAY REFUSE DIS	4700 PALM AVENUE	SSE 1/8 - 1/4 (0.246 mi.)	D23	14
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021				
Facility ID: 37-CR-0099				
Operational Status: To be Determined				
Regulation Status: TBD (Pending Investigation)				
SOUTH BAY BURNSITE	4700 PALM AV	SSE 1/8 - 1/4 (0.246 mi.)	D24	14
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021				
Facility ID: 37-CR-0077				
Operational Status: Clean Closed				
Regulation Status: Pre-regulation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHINOHARA II PROPERT	***S OF 4700 BLK. MAIN***	***NE 0 - 1/8 (0.106 mi.)***	***3***	***9***
Database: SAN DIEGO CO. LF, Date of Government Version: 10/01/2020				
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021				

Facility ID: 37-CR-0075
Operational Status: Closed
Operational Status: CLOSED
Regulation Status: Pre-regulation
Facility Status: CLOSED SITES

SHINOHARA I PROPERTY ***4705 MAIN ST.*** ***NNE 1/8 - 1/4 (0.151 mi.)*** ***6*** ***10***
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021
Facility ID: 37-CR-0074
Operational Status: Closed
Regulation Status: Pre-regulation

Lists of state and tribal leaking storage tanks

SAN DIEGO CO. SAM: A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 4 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
L&S AUTO WRECKING	***4984 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.294 mi.)***	***E28***	***15***
Case Number: H26591-001				
Facility Status: Closed Case				
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***15***
Case Number: H02893-001				
Facility Status: Remedial Investigation				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***16***
Case Number: H21349-002				
Case Number: H21349-001				
Facility Status: Closed Case				
ARCO	***4430 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.338 mi.)***	***G33***	***17***
Case Number: H21459-001				
Facility Status: Closed Case				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***15***
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0607367594				
UNOCAL #6893	4360 PALM AVE	SW 1/4 - 1/2 (0.299 mi.)	F30	16
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3209				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***16***
Database: LUST, Date of Government Version: 09/07/2021				

Status: Completed - Case Closed
Global Id: T0607301965

ARCO	4430 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.338 mi.)	G32	17

Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Global Id: T0607313861

CPS-SLIC: A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***12***

Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: T10000002226
Facility Status: Completed - Case Closed

L&S AUTO WRECKING	***4984 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.294 mi.)***	***E28***	***15***

Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: T0608157584
Facility Status: Completed - Case Closed

SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***16***

Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: T0608167820
Facility Status: Completed - Case Closed

SHINOHARA PARCEL 3 H	***580 OTAY VALLEY ROAD***	***NE 1/4 - 1/2 (0.340 mi.)***	***34***	***17***

Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: T10000012350
Facility Status: Completed - Case Closed

BRANDYWINE DISTRIBUT	***1670 & 1690 BRANDYWI***	***NNE 1/4 - 1/2 (0.436 mi.)***	***H35***	***17***

Database: CPS-SLIC, Date of Government Version: 09/07/2021
Global Id: L10003764847
Facility Status: Completed - Case Closed

Lists of state and tribal registered storage tanks

UST: A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO AM/PM	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C10	11

Database: UST, Date of Government Version: 09/07/2021
Facility Id: H36991

OTAY MESA ARCO	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C11	11

Database: UST, Date of Government Version: 09/07/2021
Facility Id: 37-000-209611

KAISER PERMANENTE-OT	4650 PALM AVE	S 1/8 - 1/4 (0.239 mi.)	D19	13

Database: UST, Date of Government Version: 09/07/2021

EXECUTIVE SUMMARY

Facility Id: 37-000-137970

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DAVIES PROPERTY ACRES property ID: 109352 Cleanup Completion Date: -	NO ADDRESS	NNW 0 - 1/8 (0.041 mi.)	1	9

Local Lists of Landfill / Solid Waste Disposal Sites

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRANDYWINE DISTRIBUT	1670 & 1690 BRANDYWI	NNE 1/4 - 1/2 (0.448 mi.)	H36	18

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALDI #96	***1850 MAIN CT***	***N 1/8 - 1/4 (0.221 mi.)***	***B8***	***10***
BANFIELD PET HOSPITA	***1840 MAIN CT***	***N 1/8 - 1/4 (0.235 mi.)***	***B14***	***12***
PETSMART #1498	***1840 MAIN CT***	***N 1/8 - 1/4 (0.235 mi.)***	***B16***	***12***
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***12***
DOLLAR TREE #08724	***1830 MAIN CT***	***N 1/8 - 1/4 (0.249 mi.)***	***B25***	***14***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KOHL'S, INC. - STORE	***1870 MAIN CT***	***N 1/8 - 1/4 (0.148 mi.)***	***A4***	***9***

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

CERS TANKS: A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE-OT	***4650 PALM AVE***	***S 1/8 - 1/4 (0.239 mi.)***	***D17***	***12***

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALDI #96 EPA ID:: CAL000428931	1850 MAIN CT	N 1/8 - 1/4 (0.221 mi.)	B9	11
OTAY MESA ARCO / ATT EPA ID:: CAL000329672	4604 PALM AVE	SSW 1/8 - 1/4 (0.224 mi.)	C12	11
BANFIELD PET HOSPITA EPA ID:: CAL000301326	1840 MAIN CT	N 1/8 - 1/4 (0.235 mi.)	B13	11
PETSMART #1498 EPA ID:: CAL000411353	1840 MAIN CT	N 1/8 - 1/4 (0.235 mi.)	B15	12
KAISER FOUNDATION OT EPA ID:: CAR000280370	4652 PALM AVE	S 1/8 - 1/4 (0.242 mi.)	D20	13
DOLLAR TREE #08724	1830 MAIN CT	N 1/8 - 1/4 (0.249 mi.)	B26	14
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
KOHL'S INC - STORE # EPA ID:: CAL000356219	1870 MAIN CT	N 1/8 - 1/4 (0.148 mi.)	A5	10
TOYS R US #6534 EPA ID:: CAL000411210	1860 MAIN CT	N 1/8 - 1/4 (0.196 mi.)	A7	10
DAVID PEREZ EPA ID:: CAC002997913	308 RANCHO DR. UNIT	NW 1/8 - 1/4 (0.244 mi.)	22	14

FUDS: A review of the FUDS list, as provided by EDR, and dated 08/10/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP WEBER- ARMY		WNW 1/2 - 1 (0.928 mi.)	I41	19

EXECUTIVE SUMMARY

CA BOND EXP. PLAN: A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOSSY NISSAN CHULA V	***1886 AUTO PARK PL***	***NE 1/2 - 1 (0.576 mi.)***	***37***	***18***
APACHE SERVICES	***4551 OTAY VALLEY ROA***	***ENE 1/2 - 1 (0.689 mi.)***	***39***	***19***

Cortese: A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL	***4555 AUTO PARK DR***	***N 1/4 - 1/2 (0.296 mi.)***	***E29***	***15***
Cleanup Status: COMPLETED - CASE CLOSED				
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***16***
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO	***4430 OTAY VALLEY RD***	***NNW 1/4 - 1/2 (0.338 mi.)***	***G33***	***17***
Cleanup Status: COMPLETED - CASE CLOSED				

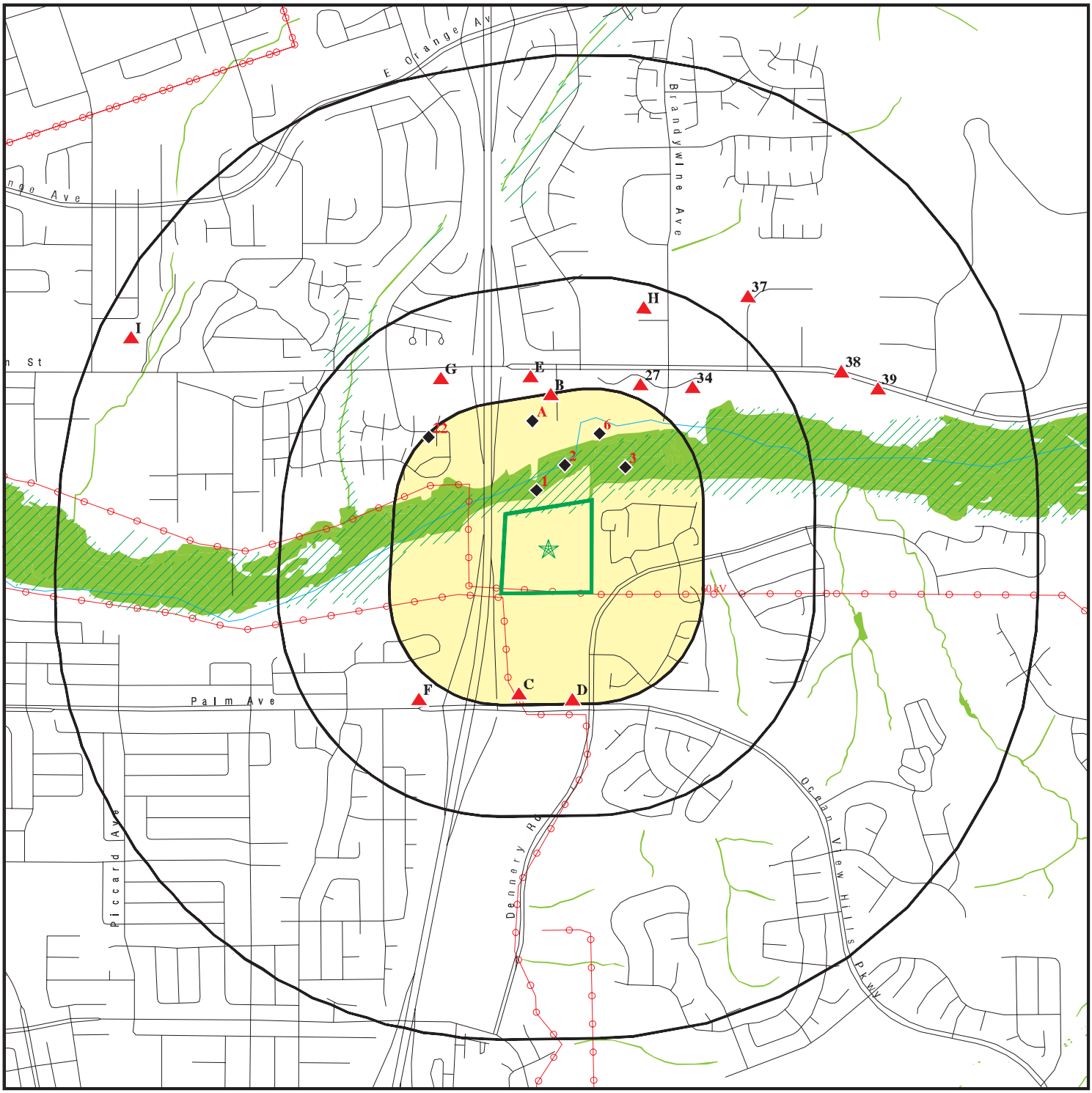
HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHBAY UNION 76	***4360 PALM AV (NEAR I***	***SW 1/4 - 1/2 (0.299 mi.)***	***F31***	***16***
Reg Id: 9UT3209				

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S108217438	PUBLIC STORAGE FACILITY	2317 MAIN (SB) ST	91911	SAN DIEGO CO. SAM
CHULA VISTA	S114732655	SHINOHARA I	4705 OTAY VALLEY RD EAST OF 80		SWF/LF, RGA LF
CHULA VISTA	S108407126	MCMILLIN OTAY RANCH - SE OF LOWER	OTAY LAKES RD	91911	SAN DIEGO CO. SAM
CHULA VISTA	S109348921	PARCEL 99, OTAY RANCH	OTAY LAKES & UPPER RESERVOIR	91911	SAN DIEGO CO. SAM
CHULA VISTA CA	S103443330	WALKER SCOTT PROPERTY	OTAY VALLEY RD	91911	WMUDS/SWAT, San Diego Co. HMMD
SAN DIEGO	S127511317	SDG&E - OTAY LAKES SUBSTATION	ALTA RD/ N OF OTAY MESA RD	92154	San Diego Co. HMMD
SAN DIEGO	1015730674	OTAY MESA CID DRUMS	CORNER HERITAGE ROAD AND OTAY	92154	SEMS

OVERVIEW MAP - 6788675.2S



0 1/4 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- 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:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:40 am

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DETAIL MAP - 6788675.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	3	NR	3
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		1	3	0	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
SAN DIEGO CO. SAM	0.500		0	0	4	NR	NR	4
LUST	0.500		0	0	4	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	4	NR	NR	5
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	3	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of 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
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	6	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	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		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
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	9	NR	NR	NR	9
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	2	NR	2
Cortese	0.500		0	0	3	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0

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
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	3	25	18	6	0	52

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
NNW
< 1/8
0.041 mi.
219 ft.

Relative:
Lower

DAVIES PROPERTY — **US BROWNFIELDS** — **1016356769**
NO ADDRESS — **N/A**
CHULA VISTA, CA 91911

Click here for full text details

US BROWNFIELDS
ACRES property ID 109352
Cleanup Completion Date -

2
North
< 1/8
0.087 mi.
459 ft.

Relative:
Lower

APACHE SERV LDFL — **SEMS-ARCHIVE** — **1003878449**
4551 OTAY VLY RD NR OTAY RIV — **CAD980515860**
CHULA VISTA, CA 92011

Click here for full text details

SEMS-ARCHIVE
Site ID 0901779
EPA Id CAD980515860

3
NE
< 1/8
0.106 mi.
560 ft.

Relative:
Lower

SHINOHARA II PROPERTY BURNSITE — **SWF/LF** — **S105548884**
S OF 4700 BLK. MAIN ST. — **CERS** — **N/A**
CHULA VISTA, CA 91910

Click here for full text details

SWF/LF
Facility Status CLOSED SITES
Operational Status Closed
Regulation Status Pre-regulation
Facility ID 37-CR-0075
Operational Status CLOSED

A4
North
1/8-1/4
0.148 mi.
779 ft.

Relative:
Lower

KOHL'S, INC. - STORE #958 — **San Diego Co. HMMD** — **S118232041**
1870 MAIN CT — **CERS HAZ WASTE** — **N/A**
CHULA VISTA, CA 91911 — **HAZNET**
CERS
HWTS

Click here for full text details

San Diego Co. HMMD
Record ID DEH2015-HUPFP-001770

HAZNET
GEPAID CAL000356219

A5
North
1/8-1/4
0.148 mi.
779 ft.

Relative:
Lower

KOHL'S INC - STORE #958
1870 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR | **1024827195**
CAL000356219

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000356219

6
NNE
1/8-1/4
0.151 mi.
795 ft.

Relative:
Lower

SHINOHARA I PROPERTY BURNSITE
4705 MAIN ST.
CHULA VISTA, CA 91910

SWF/LF
LDS
SAN DIEGO CO LOP | **S109287061**
N/A

Click here for full text details

SWF/LF
Operational Status Closed
Regulation Status Pre-regulation
Facility ID 37-CR-0074

LDS
Global Id T0608195778
Global Id L10008014644
Status Completed - Case Closed

Click here to access the California GeoTracker records for this facility

---

A7
North
1/8-1/4
0.196 mi.
1035 ft.

Relative:
Lower

TOYS R US #6534
1860 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR | **1024852170**
CAL000411210

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000411210

B8
North
1/8-1/4
0.221 mi.
1168 ft.

Relative:
Higher

ALDI #96
1850 MAIN CT
CHULA VISTA, CA 91911

San Diego Co. HMMD
CERS HAZ WASTE
CERS
HWTS | **S122354465**
N/A

Click here for full text details

San Diego Co. HMMD
Record ID DEH2015-HUPFP-002175

B9
North
1/8-1/4
0.221 mi.
1168 ft.

Relative:
Higher

ALDI #96
1850 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR **1024860489**
CAL000428931

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000428931

C10
SSW
1/8-1/4
0.224 mi.
1185 ft.

Relative:
Higher

ARCO AM/PM
4604 PALM AVE
SAN DIEGO, CA 92154

UST **U004356305**
N/A

Click here for full text details

UST
Facility Id H36991

C11
SSW
1/8-1/4
0.224 mi.
1185 ft.

Relative:
Higher

OTAY MESA ARCO
4604 PALM AVE
SAN DIEGO, CA 92154

UST **U004347520**
N/A

Click here for full text details

UST
Facility Id 37-000-209611

C12
SSW
1/8-1/4
0.224 mi.
1185 ft.

Relative:
Higher

OTAY MESA ARCO / ATTICHA ENTERPRISES
4604 PALM AVE
SAN DIEGO, CA 92154

RCRA NonGen / NLR **1024819479**
CAL000329672

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000329672

B13
North
1/8-1/4
0.235 mi.
1243 ft.

Relative:
Higher

BANFIELD PET HOSPITAL #1498
1840 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR **1024812791**
CAL000301326

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000301326

B14
North
1/8-1/4
0.235 mi.
1243 ft.

Relative:
Higher

BANFIELD PET HOSPITAL #1498
1840 MAIN CT
CHULA VISTA, CA 91911

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS

S119096064
N/A

Click here for full text details

San Diego Co. HMMD
Record ID DEH2015-HUPFP-002066

HAZNET
GEPAID CAL000301326

B15
North
1/8-1/4
0.235 mi.
1243 ft.

Relative:
Higher

PETSMART #1498
1840 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR

1024852300
CAL000411353

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000411353

B16
North
1/8-1/4
0.235 mi.
1243 ft.

Relative:
Higher

PETSMART #1498
1840 MAIN CT
CHULA VISTA, CA 91911

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS

S119096189
N/A

Click here for full text details

San Diego Co. HMMD
Record ID DEH2016-HUPFP-002492

HAZNET
GEPAID CAL000411353

D17
South
1/8-1/4
0.239 mi.
1262 ft.

Relative:
Higher

KAISER PERMANENTE-OTAY MESA
4650 PALM AVE
SAN DIEGO, CA 92154

CPS-SLIC
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
CERS

S110376581
N/A

Click here for full text details

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T10000002226

Click here to access the California GeoTracker records for this facility

San Diego Co. HMMD
Record ID DEH2002-HUPFP-137970

D18
South
1/8-1/4
0.239 mi.
1262 ft.

Relative:
Higher

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDIN
4650 PALM AVE.
SAN DIEGO, CA 92154

RCRA-LQG

1024877277
CAR000288704

Click here for full text details

RCRA-LQG
EPA Id CAR000288704

D19
South
1/8-1/4
0.239 mi.
1262 ft.

Relative:
Higher

KAISER PERMANENTE-OTAY MESA
4650 PALM AVE
SAN DIEGO, CA 92154

UST

U004312053
N/A

Click here for full text details

UST
Facility Id 37-000-137970

D20
South
1/8-1/4
0.242 mi.
1278 ft.

Relative:
Higher

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDIN
4652 PALM AVE
SAN DIEGO, CA 92154

RCRA NonGen / NLR

1024089977
CAR000280370

Click here for full text details

RCRA NonGen / NLR
EPA Id CAR000280370

D21
South
1/8-1/4
0.242 mi.
1278 ft.

Relative:
Higher

KAISER PERMANENTE - PALM AVE
4652 PALM AVE
SAN DIEGO, CA 92173

RCRA-SQG
FINDS
ECHO

1019899322
CAL000147171

Click here for full text details

RCRA-SQG
EPA Id CAL000147171

FINDS
Registry ID: 110069631866

ECHO
Registry ID 110069631866

22
NW
1/8-1/4
0.244 mi.
1286 ft.

Relative:
Lower

DAVID PEREZ
308 RANCHO DR. UNIT B
CHULA VISTA, CA 91911

RCRA NonGen / NLR **1024777969**
CAC002997913

Click here for full text details

RCRA NonGen / NLR
EPA Id CAC002997913

D23
SSE
1/8-1/4
0.246 mi.
1301 ft.

Relative:
Higher

SOUTH BAY REFUSE DISPOSAL SITE
4700 PALM AVENUE
SAN DIEGO, CA 99999

SWF/LF **S126984236**
N/A

Click here for full text details

SWF/LF
Operational Status To be Determined
Regulation Status TBD (Pending Investigation)
Facility ID 37-CR-0099

D24
SSE
1/8-1/4
0.246 mi.
1301 ft.

Relative:
Higher

SOUTH BAY BURNSITE
4700 PALM AV
SAN DIEGO, CA 92101

SWF/LF **S126984227**
N/A

Click here for full text details

SWF/LF
Operational Status Clean Closed
Regulation Status Pre-regulation
Facility ID 37-CR-0077

B25
North
1/8-1/4
0.249 mi.
1315 ft.

Relative:
Higher

DOLLAR TREE #08724
1830 MAIN CT
CHULA VISTA, CA 91911

CERS HAZ WASTE **S127127159**
CERS **N/A**
HWTS

Click here for full text details

B26
North
1/8-1/4
0.249 mi.
1315 ft.

Relative:
Higher

DOLLAR TREE #08724
1830 MAIN CT
CHULA VISTA, CA 91911

RCRA NonGen / NLR **1026826943**
CAL000461898

Click here for full text details

27
NNE
1/4-1/2
0.283 mi.
1492 ft.

Relative:
Higher

PARCEL 8
4705 OTAY VALLEY RD
CHULA VISTA, CA 92011

SEMS-ARCHIVE

1003879842
CAD983662578

Click here for full text details

SEMS-ARCHIVE
Site ID 0904797
EPA Id CAD983662578

E28
NNW
1/4-1/2
0.294 mi.
1551 ft.

Relative:
Higher

L&S AUTO WRECKING
4984 OTAY VALLEY RD
CHULA VISTA, CA 91911

SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
CERS

S104751117
N/A

Click here for full text details

SAN DIEGO CO. SAM
Case Number H26591-001
Facility Status Closed Case

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T0608157584

Click here to access the California GeoTracker records for this facility

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E29
North
1/4-1/2
0.296 mi.
1561 ft.

Relative:
Higher

SHELL
4555 AUTO PARK DR
CHULA VISTA, CA 91911

LUST
SAN DIEGO CO. SAM
Cortese
SAN DIEGO CO LOP
CERS

S106874378
N/A

Click here for full text details

LUST
Status Completed - Case Closed
Global Id T0607367594

SAN DIEGO CO. SAM
Case Number H02893-001
Facility Status Remedial Investigation

Cortese
Cleanup Status COMPLETED - CASE CLOSED

F30
SW
1/4-1/2
0.299 mi.
1580 ft.

Relative:
Higher

UNOCAL #6893
4360 PALM AVE
SAN DIEGO, CA 92154

LUST **S100732116**
N/A

Click here for full text details

LUST
Status Preliminary site assessment underway
Case Number 9UT3209

F31
SW
1/4-1/2
0.299 mi.
1580 ft.

Relative:
Higher

SOUTHBAY UNION 76
4360 PALM AV (NEAR I-805)
SAN DIEGO, CA 92154

Click here for full text details

LUST **S104749826**
SAN DIEGO CO. SAM **N/A**
CPS-SLIC
San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
Cortese
EMI
HAZNET
HIST CORTESE
CERS
HWTS

LUST
Status Completed - Case Closed
Global Id T0607301965

SAN DIEGO CO. SAM
Case Number H21349-002
Case Number H21349-001
Facility Status Closed Case

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T0608167820

Click here to access the California GeoTracker records for this facility

San Diego Co. HMMD
Record ID DEH2003-HUPFP-201173

Cortese
Cleanup Status COMPLETED - CASE CLOSED

EMI
Facility Id 6079

HAZNET
GEPAID CAL000264184

HIST CORTESE

SOUTHBAY UNION 76 (Continued) **S104749826**

Reg Id 9UT3209

G32
NNW
1/4-1/2
0.338 mi.
1782 ft.

Relative:
Higher

ARCO **LUST** **S103980466**
4430 OTAY VALLEY RD **N/A**
CHULA VISTA, CA 91911

Click here for full text details

LUST
Status Completed - Case Closed
Global Id T0607313861

G33
NNW
1/4-1/2
0.338 mi.
1782 ft.

Relative:
Higher

ARCO **SAN DIEGO CO. SAM** **S106874190**
4430 OTAY VALLEY RD **Cortese** **N/A**
CHULA VISTA, CA 91911 **SAN DIEGO CO LOP**
CERS

Click here for full text details

SAN DIEGO CO. SAM
Case Number H21459-001
Facility Status Closed Case

Cortese
Cleanup Status COMPLETED - CASE CLOSED

34
NE
1/4-1/2
0.340 mi.
1796 ft.

Relative:
Higher

SHINOHARA PARCEL 3 H34122-001 **CPS-SLIC** **S104754216**
580 OTAY VALLEY ROAD **San Diego Co. HMMD** **N/A**
CHULA VISTA, CA 91911 **CERS**

Click here for full text details

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T10000012350

Click here to access the California GeoTracker records for this facility

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H35
NNE
1/4-1/2
0.436 mi.
2302 ft.

Relative:
Higher

BRANDYWINE DISTRIBUTION CENTER **CPS-SLIC** **S120762563**
1670 & 1690 BRANDYWINE AVE **CERS** **N/A**
CHULA VISTA, CA 91911

Click here for full text details

CPS-SLIC
Facility Status Completed - Case Closed
Global Id L10003764847

Click here to access the California GeoTracker records for this facility

H36
NNE
1/4-1/2
0.448 mi.
2364 ft.

Relative:
Higher

BRANDYWINE DISTRIBUTION CENTER
1670 & 1690 BRANDYWINE AVE
CHULA VISTA CA, CA 91911

Click here for full text details

WMUDS/SWAT

S103443331
N/A

37
NE
1/2-1
0.576 mi.
3042 ft.

Relative:
Higher

MOSSY NISSAN CHULA VISTA
1886 AUTO PARK PL
CHULA VISTA, CA 91911

Click here for full text details

DEED
LDS
CA BOND EXP. PLAN
Cortese
ENF
NPDES
CIWQS
CERS

S100833528
N/A

DEED
Envirostor ID L10003156547

LDS
Global Id L10003156547
Status Open - Closed/with Monitoring

Click here to access the California GeoTracker records for this facility

ENF
Status Active
Facility Id 245992
Status Historical

NPDES
Facility Status Terminated
Facility Status Active

38
ENE
1/2-1
0.630 mi.
3327 ft.

Relative:
Higher

NAKANO FARMS
4501 OTAY VALLEY RD
CHULA VISTA, CA 91911

Click here for full text details

ENVIROSTOR
CPS-SLIC
San Diego Co. HMMD
SWEEPS UST
HIST UST

U001571103
N/A

ENVIROSTOR
Facility Id 37730292
Status Refer: Other Agency

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T0608113999

Click here to access the California GeoTracker records for this facility

SWEEPS UST

NAKANO FARMS (Continued) **U001571103**

Status A
Tank Status A
Comp Number 6804

HIST UST
Facility Id 00000050131

39
ENE
1/2-1
0.689 mi.
3636 ft.

Relative:
Higher

APACHE SERVICES **ENVIROSTOR** **S100833516**
4551 OTAY VALLEY ROAD **CA BOND EXP. PLAN** **N/A**
CHULA VISTA, CA 92011

Click here for full text details

ENVIROSTOR
Facility Id 37500032
Status Refer: RWQCB

I40
WNW
1/2-1
0.928 mi.
4898 ft.

Relative:
Higher

CAMP WEBER - ARMY **ENVIROSTOR** **S107736071**
N/A

CHULA VISTA, CA

Click here for full text details

ENVIROSTOR
Facility Id 80000941
Status Inactive - Needs Evaluation

I41
WNW
1/2-1
0.928 mi.
4899 ft.

Relative:
Higher

CAMP WEBER- ARMY **FUDS** **1024903972**
N/A

CHULA VISTA, CA

Click here for full text details

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	12/01/2019	08/19/2021	10/28/2021
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/20/2021	09/21/2021	12/08/2021
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/15/2021	07/15/2021	10/06/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	07/15/2021	07/15/2021	10/06/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/15/2021	07/15/2021	10/06/2021
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	06/30/2021	07/15/2021	10/06/2021
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/30/2021	08/31/2021	11/19/2021
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/20/2021	09/21/2021	12/08/2021
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	08/30/2021	08/31/2021	11/19/2021
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/24/2021	08/25/2021	11/17/2021
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	08/18/2021	08/23/2021	11/12/2021
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019	06/10/2021	08/27/2021
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/16/2021	04/20/2021	07/07/2021
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/13/2021	08/13/2021	11/05/2021
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/14/2021	11/11/2021	11/23/2021
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2019	04/15/2020	07/02/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/13/2021	08/13/2021	11/08/2021
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	07/01/2021	07/01/2021	09/24/2021
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/13/2021	07/14/2021	10/06/2021
CA	ICE	ICE	Department of Toxic Subsances Control	08/13/2021	08/13/2021	11/08/2021
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	09/07/2021	09/07/2021	11/29/2021
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	08/25/2021	09/03/2021	11/22/2021
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	MINES	Mines Site Location Listing	Department of Conservation	09/07/2021	09/07/2021	11/29/2021
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	08/05/2021	08/31/2021	11/19/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/12/2021	03/16/2021	06/01/2021
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/10/2021	05/11/2021	07/27/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	08/30/2021	08/31/2021	11/19/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
CA	PROC	Certified Processors Database	Department of Conservation	06/04/2021	06/04/2021	08/27/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/05/2021	08/05/2021	10/29/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	08/09/2021	08/10/2021	11/05/2021
CA	SWRCY	Recycler Database	Department of Conservation	09/07/2021	09/08/2021	11/29/2021
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	06/03/2021	06/03/2021	08/25/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/07/2021	09/07/2021	11/29/2021
CA	UST	Active UST Facilities	SWRCB	09/07/2021	09/07/2021	11/30/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	08/18/2021	09/08/2021	12/03/2021
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	06/15/2021	06/16/2021	08/17/2021
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	09/15/2021	12/14/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	CORRACTS	Corrective Action Report	EPA	09/13/2021	09/15/2021	10/12/2021
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	10/20/2021	11/05/2021	11/29/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/26/2021	07/01/2021	09/28/2021
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	06/14/2021	06/17/2021	08/17/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/10/2021	08/17/2021	10/22/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/13/2021	08/13/2021	10/22/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/12/2021	09/13/2021	09/28/2021
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021	06/11/2021	09/07/2021
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	LUCIS	Land Use Control Information System	Department of the Navy	07/12/2021	08/06/2021	10/22/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	06/30/2021	07/01/2021	09/28/2021
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US	NPL	National Priority List	EPA	10/20/2021	11/05/2021	11/29/2021
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	11/19/2020	01/08/2021	03/22/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PCS INACTIVE	Listing of Inactive PCS Permits	EPA	11/05/2014	01/06/2015	05/06/2015
US	PRP	Potentially Responsible Parties	EPA	12/30/2020	01/14/2021	03/05/2021
US	Proposed NPL	Proposed National Priority List Sites	EPA	10/20/2021	11/05/2021	11/29/2021
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	RMP	Risk Management Plans	Environmental Protection Agency	10/20/2021	11/05/2021	11/12/2021
US	ROD	Records Of Decision	EPA	10/20/2021	11/05/2021	11/29/2021
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	SEMS	Superfund Enterprise Management System	EPA	10/20/2021	11/05/2021	11/29/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/20/2021	11/05/2021	11/29/2021
US	SSTS	Section 7 Tracking Systems	EPA	07/19/2021	07/19/2021	10/12/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/13/2021	09/15/2021	09/28/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	08/23/2021	08/23/2021	11/12/2021
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/09/2021	08/24/2021	11/19/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	07/23/2021	08/10/2021	11/08/2021
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	04/29/2020	07/10/2020
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2019	02/11/2021	02/24/2021
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line Data		Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NAKANO
OTAY VALLEY RD
SAN DIEGO, CA 92154

TARGET PROPERTY COORDINATES

Latitude (North):	32.588896 - 32ˆ 35’ 20.03’’
Longitude (West):	117.03396 - 117ˆ 2’ 2.26’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	496812.9
UTM Y (Meters):	3605524.2
Elevation:	113 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12016552 IMPERIAL BEACH, CA
Version Date:	2018

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).

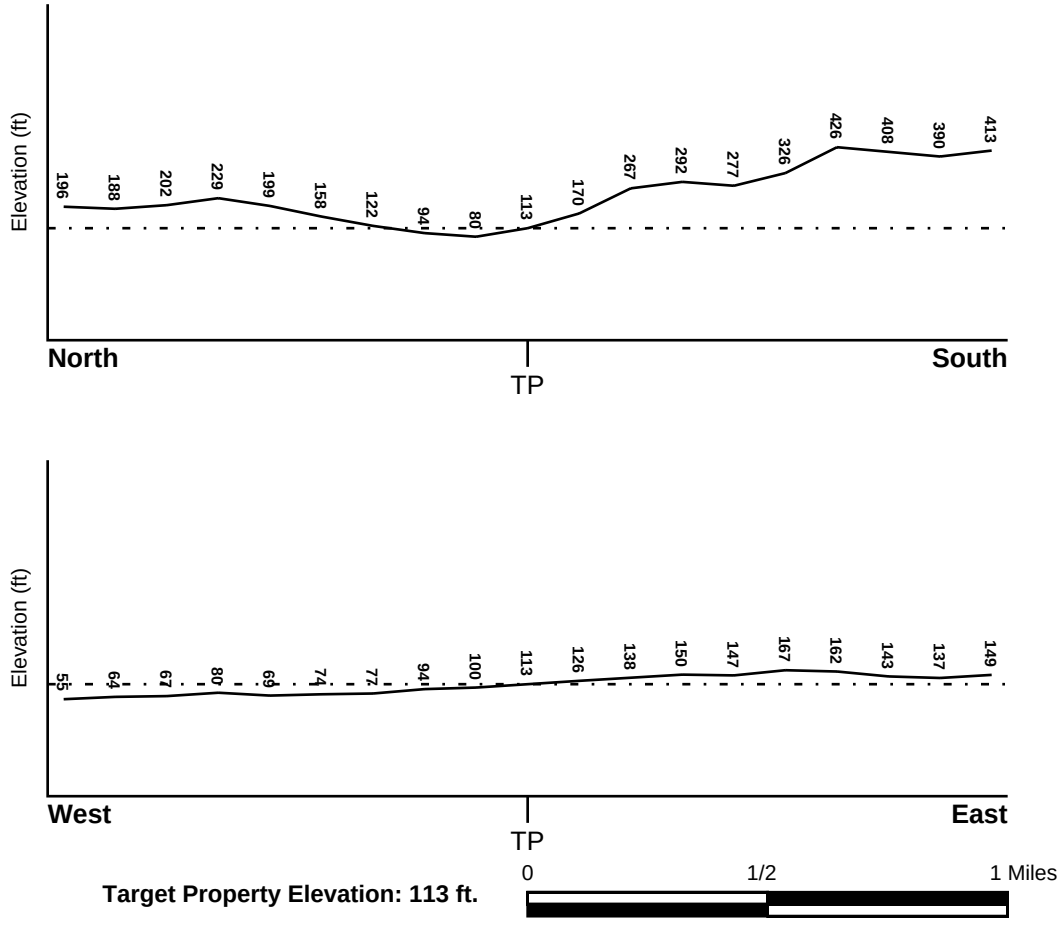
TOPOGRAPHIC INFORMATION

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 NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C2158G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C2156G	FEMA FIRM Flood data
06073C2157G	FEMA FIRM Flood data
06073C2159G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
IMPERIAL BEACH	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
Location Relative to TP:	1 - 2 Miles ENE
Site Name:	APPROPRIATE TECHNOLOGIES II
Site EPA ID Number:	CAT080010101
Groundwater Flow Direction:	W TOWARD SAN DIEGO BAY.
Inferred Depth to Water:	110 to 180 feet.
Hydraulic Connection:	Information is not available regarding the hydraulic connection between aquifer(s) underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
C22	1/4 - 1/2 Mile North	WSW
H49	1/2 - 1 Mile NE	Varies
1G	1/2 - 1 Mile NE	Varies
2G	1/4 - 1/2 Mile North	WSW

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

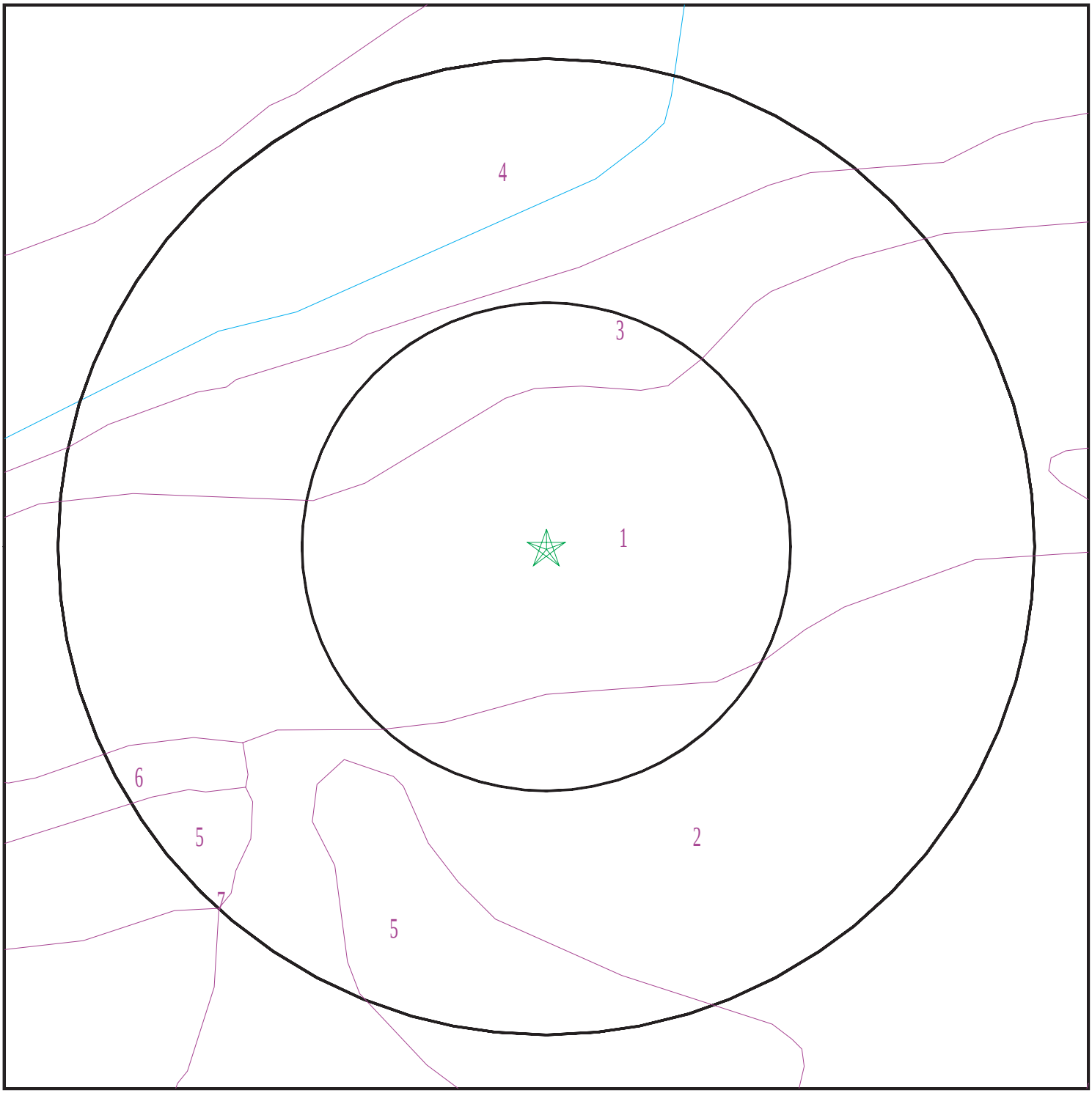
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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 - 6788675.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1
2	9 inches	27 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	27 inches	44 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly 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: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 6

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	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
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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
E34	USGS40000129253	1/2 - 1 Mile NE
41	USGS40000129254	1/2 - 1 Mile NW
52	USGS40000129225	1/2 - 1 Mile SW

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

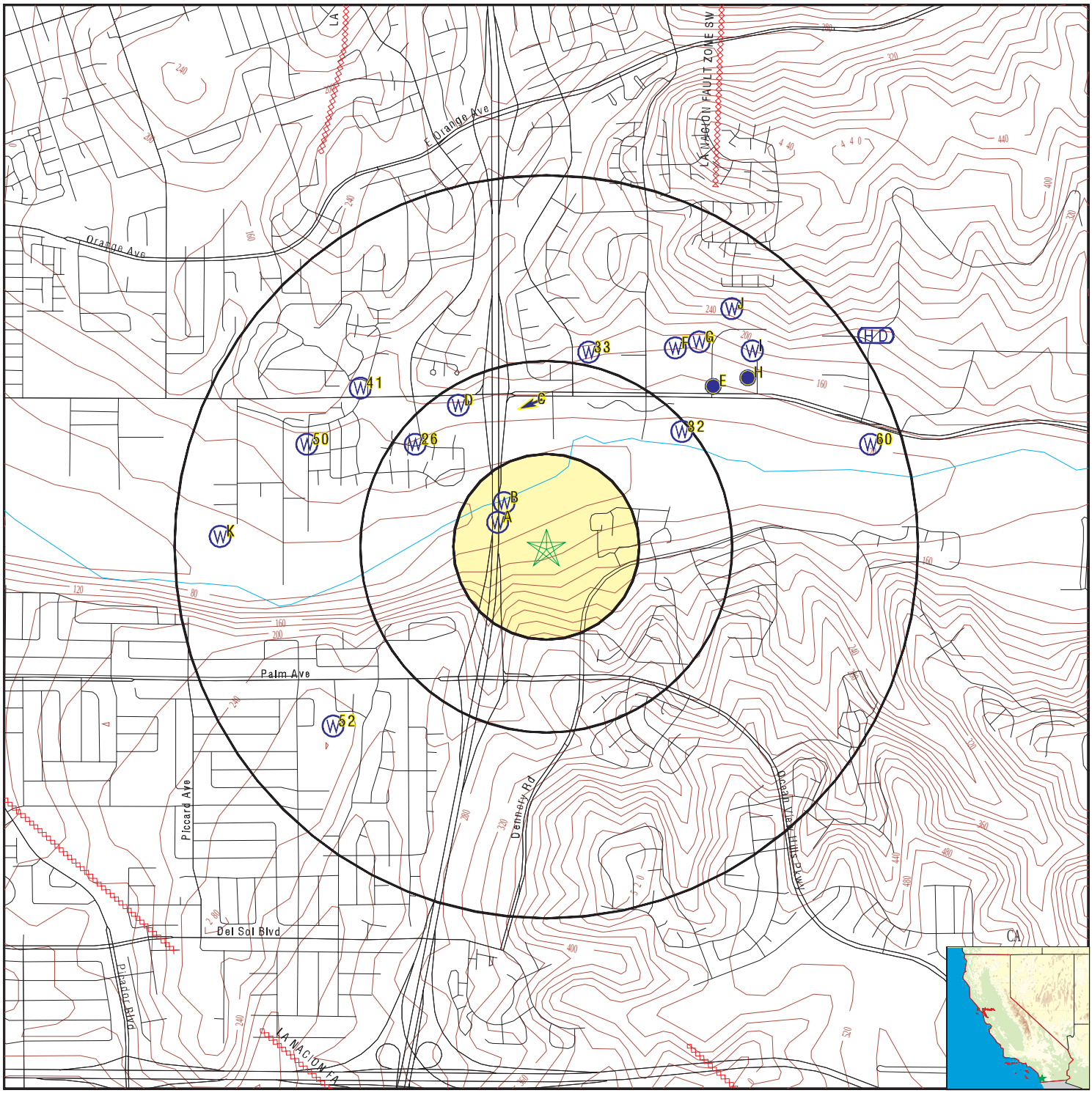
MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR0000031941	0 - 1/8 Mile WNW
B2	CAEDF0000087277	1/8 - 1/4 Mile NW
B3	CAEDF0000070156	1/8 - 1/4 Mile NW
B4	CAEDF0000091663	1/8 - 1/4 Mile NW
B5	CAEDF0000000054	1/8 - 1/4 Mile NW
B6	CAEDF0000140433	1/8 - 1/4 Mile NW
B7	CAEDF0000092739	1/8 - 1/4 Mile NW
B8	CAEDF0000003380	1/8 - 1/4 Mile NW
B9	CAEDF0000138228	1/8 - 1/4 Mile NW
A10	CAEDF0000019439	1/8 - 1/4 Mile NW
B11	CAEDF0000061745	1/8 - 1/4 Mile NW
B12	CAEDF0000039261	1/8 - 1/4 Mile NW
C13	CAEDF0000125091	1/4 - 1/2 Mile North
C14	CAEDF0000000262	1/4 - 1/2 Mile North
C15	CAEDF0000050936	1/4 - 1/2 Mile North
C16	CAEDF0000057025	1/4 - 1/2 Mile North
C17	CAEDF0000072666	1/4 - 1/2 Mile North
C18	CAEDF0000101827	1/4 - 1/2 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C19	CAEDF0000006015	1/4 - 1/2 Mile North
C20	CAEDF0000114797	1/4 - 1/2 Mile North
C21	CAEDF0000118751	1/4 - 1/2 Mile North
D23	CAEDF0000060146	1/4 - 1/2 Mile NNW
D24	CAEDF0000111236	1/4 - 1/2 Mile NNW
D25	CAEDF0000108092	1/4 - 1/2 Mile NNW
26	CADWR0000015171	1/4 - 1/2 Mile NW
D27	CAEDF0000120370	1/4 - 1/2 Mile NNW
D28	CAEDF0000139557	1/4 - 1/2 Mile NNW
D29	CAEDF0000046331	1/4 - 1/2 Mile NNW
D30	CAEDF0000076400	1/4 - 1/2 Mile NNW
D31	CAEDF0000003234	1/4 - 1/2 Mile NNW
32	CAEDF0000074473	1/4 - 1/2 Mile NE
33	CADWR0000037805	1/2 - 1 Mile NNE
F35	CAEDF0000050906	1/2 - 1 Mile NE
E36	CAEDF0000088613	1/2 - 1 Mile NE
F37	CADWR0000009952	1/2 - 1 Mile NNE
E38	CAEDF0000051030	1/2 - 1 Mile NE
E39	CAEDF0000074113	1/2 - 1 Mile NE
E40	CAEDF0000039025	1/2 - 1 Mile NE
F42	CAEDF0000099995	1/2 - 1 Mile NNE
G43	CAEDF0000142143	1/2 - 1 Mile NE
G44	CAEDF0000125503	1/2 - 1 Mile NE
G45	CAEDF0000089696	1/2 - 1 Mile NE
G46	CAPFAS000000335	1/2 - 1 Mile NE
G47	CAPFAS000001664	1/2 - 1 Mile NE
G48	CAPFAS000001625	1/2 - 1 Mile NE
50	CADWR0000005306	1/2 - 1 Mile WNW
H51	CAEDF0000075105	1/2 - 1 Mile NE
I53	CAEDF0000021753	1/2 - 1 Mile NE
I54	CAEDF0000036580	1/2 - 1 Mile NE
J55	CAEDF0000091397	1/2 - 1 Mile NE
J56	CAPFAS000001531	1/2 - 1 Mile NE
K57	CADWR0000031822	1/2 - 1 Mile West
K58	CADWR0000018837	1/2 - 1 Mile West
K59	CADWR0000025812	1/2 - 1 Mile West
60	CADWR0000018742	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 6788675.2s



- 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:	Nakano	CLIENT:	Converse Consultants
ADDRESS:	OTAY VALLEY RD San Diego CA 92154	CONTACT:	Laura Tanaka
LAT/LONG:	32.588896 / 117.03396	INQUIRY #:	6788675.2s
		DATE:	December 15, 2021 11:41 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
A1 **WNW** **0 - 1/8 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000031941**
B2 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000087277**
B3 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000070156**
B4 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000091663**
B5 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000000054**
B6 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000140433**
B7 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000092739**
B8 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000003380**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
B9 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000138228**
A10 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000019439**
B11 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000061745**
B12 **NW** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000039261**
C13 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000125091**
C14 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000000262**
C15 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000050936**
C16 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000057025**
C17 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000072666**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
C18 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000101827**
C19 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000006015**
C20 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000114797**
C21 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000118751**
C22 **North** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**AQUIFLOW**	**33964**
D23 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000060146**
D24 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000111236**
D25 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000108092**
26 **NW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000015171**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
D27 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000120370**
D28 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000139557**
D29 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000046331**
D30 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000076400**
D31 **NNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000003234**
32 **NE** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000074473**
33 **NNE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000037805**
E34 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40000129253**
F35 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000050906**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
E36 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000088613**
F37 **NNE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000009952**
E38 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000051030**
E39 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000074113**
E40 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000039025**
41 **NW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40000129254**
F42 **NNE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000099995**
G43 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000142143**
G44 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000125503**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
G45 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000089696**
G46 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAPFAS000000335**
G47 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAPFAS000001664**
G48 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAPFAS000001625**
H49 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**AQUIFLOW**	**34110**
50 **WNW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000005306**
H51 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000075105**
52 **SW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**FED USGS**	**USGS40000129225**
I53 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000021753**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
I54 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000036580**
J55 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000091397**
J56 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAPFAS000001531**
K57 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000031822**
K58 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000018837**
K59 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000025812**
60 **ENE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000018742**
1G **NE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**34110**
2G **North** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**33964**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92154	3	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
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.

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 Californias 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 Heath 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 State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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