# **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 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.

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



Report Section		NFA	REC	CREC	HREC	OEC	Recommended
							Action/Comments
5.2.5	Summary of Historical		Х				Identification of pesticides in
	Property Use						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	Х					
	Uses of Adjoining						
	Properties						
5.2.7	Summary of Past	Χ					
	Uses of the						
	Surrounding Area						
5.3.1	Property Listings	Χ					
5.3.2	Adjoining Properties	Χ					
5.3.3	Other Off-site	Χ					
	Locations of Concern						
5.4	Additional	Χ					
	Environmental Record						
	Sources						
6.3	Interior Observations	X					
	of Property						
6.4	Exterior Observations	X					
	of Property						
6.5	Current Uses of	X					
	Adjoining Properties						
6.6	Current Uses of	Х					
	Surrounding Area						
7.0	Interviews	X					



### 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



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.



# 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



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



### 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

#### Asbestos Survey

The following structures were located on the Property were surveyed:

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



### • 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<sup>2</sup>. 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.



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.



• 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.



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.



### 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.



### 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 nótices 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.



### 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.



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



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



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

### 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.



### 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.



### 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:	n: NNW					
Elevation:	n: Lower					
Comments:	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.	



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	The PHMSA online mapping system for gas transmission pipelines and
Transportation,	hazardous liquid pipelines on the Subject Property or adjacent properties



Source	Comments	
Pipeline and	was reviewed (https://www.npms.phmsa.dot.gov/PublicViewer/). N	lo
Hazardous Material	pipelines were identified on or adjoining the Subject Property.	
Safety Administration		
(PHMSA)		

**State Agencies** 

Source	Comments
California	The DTSC stated that they could not research records without a physical
Environmental	address.
Protection Agency	The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was
(Cal/EPA) Department	reviewed for information, and the Subject Property was not listed in the
of Toxic Substances	database.
Control (DTSC)	
Cal/EPA, Regional	The RWQCB had no records on file regarding the Subject Property.
Water Quality Control	The Geotracker website (http://geotracker.waterboards.ca.gov/) was
Board (RWQCB)	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



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	Converse reviewed the DOC CalGEM Online Well Finder
of Conservation,	(https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx).
California Department	According to the website, no oil or gas wells are located on the Subject
of Conservation	Property.
(DOC),	
Geologic Energy	
Management	
Division (CalGEM)	

### **Local Agencies**

Source	Comments
South Coast Air	There were no agency records pertaining to the Property on file with this
Quality Management	agency.
District (SCAQMD)	
San Diego County,	There were no agency records pertaining to the Property on file with this
Department of	agency.
Environmental Health	
(DEH)	
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.



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



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



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.



### 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	Other than the information provided in Section 5.4, no other information
Government	was provided by a government official.
Officials:	
Owners and	No interviews of owners or occupants of neighboring sites were
Occupants of	conducted.
Neighboring	
Sites:	



### 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.



### 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.



### 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.



### 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.



### 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.



### 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 ŧ312.10 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).



# 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.



### 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.



# Appendix A Application for Authorization to Use

## **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.) hereby applies for permission to use Applicant 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 BRANDYWINE AVE SEQUOIA 57 MALTA AVE F ORANGE AVE OMA LN MAIN ST OTAY VALLEY RD Property RANCHO DR PALM 19 Dennery Canyon TOPSAIL Otay-Valley Regional Park POWDERHORN DR PEGATTALIN. BYRD ST COLEMAN AVE 交 LA HUERTA V FUCHSIA LN FIRETHORN ST WESTPORT VIEW OF DEBBYANN PL Y DR TWINING GIRD WAY KIMSUE WAY Ø SEAGL MARCWADE DR COL BLVD Boundaries are approximate



## FIGURE 1 - SUBJECT PROPERTY LOCATION MAP TRIPOINTE/NAKANO OTAY VALLEY RD

San Diego, California 92154

**PREPARED FOR: Tri Pointe Homes** 

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

Image Provided By EDR Aerials





FIGURE 2 - SUBJECT PROPERTY MAP
TRIPOINTE/NAKANO
OTAY VALLEY RD

San Diego, California 92154

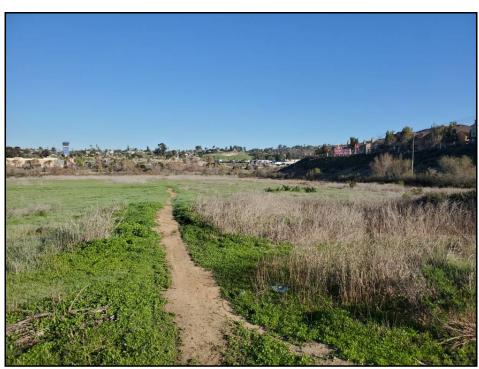
**PREPARED FOR: Tri Pointe Homes** 

PROJ. MGR: Norman Eke DATE: January 27, 2022 DRAWN BY: Spencer Wagner 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.





View of Subject Property (looking north).



View of Subject Property (looking west).





View of Subject Property (looking northeast).



View of typical vegetation as seen covering the Subject Property.





View of former building pads.



View of former building pads.





View of former building pads.



View of former building pads.





View of former building pads.



View of manhole covers near former building pads.





View of manhole cover.



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





View of northern adjoining vacant site.



View of vacant hillside followed by residential.





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



View of western adjoining 805 Freeway.



# 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: Client Name:

Nakano Converse Consultants
OTAY VALLEY RD 717 S Myrtle Ave
San Diego, CA 92154 Monrovia, CA 91016
EDR Inquiry # 6788675.3 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

**Proiect** 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



### **EDR Aerial Photo Decade Package**

12/15/21

Site Name: Client Name:

Nakano Converse Consultants
OTAY VALLEY RD 717 S Myrtle Ave
San Diego, CA 92154 Monrovia, CA 91016
EDR Inquiry # 6788675.8 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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	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

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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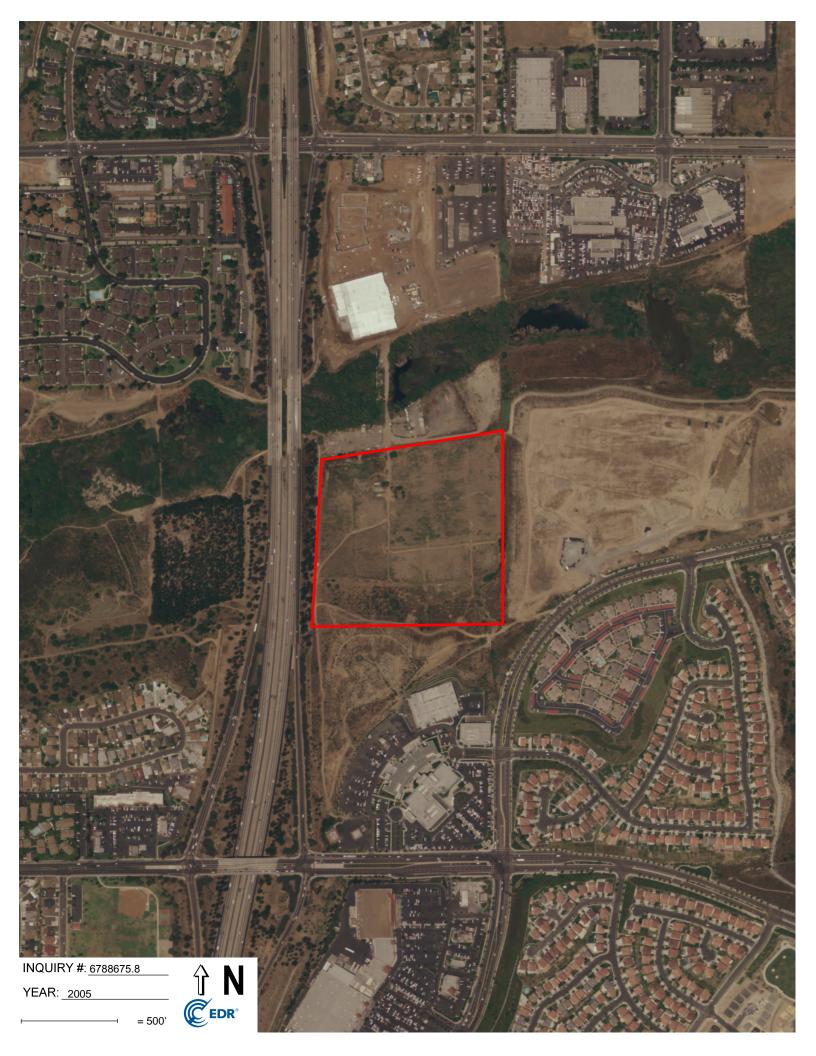
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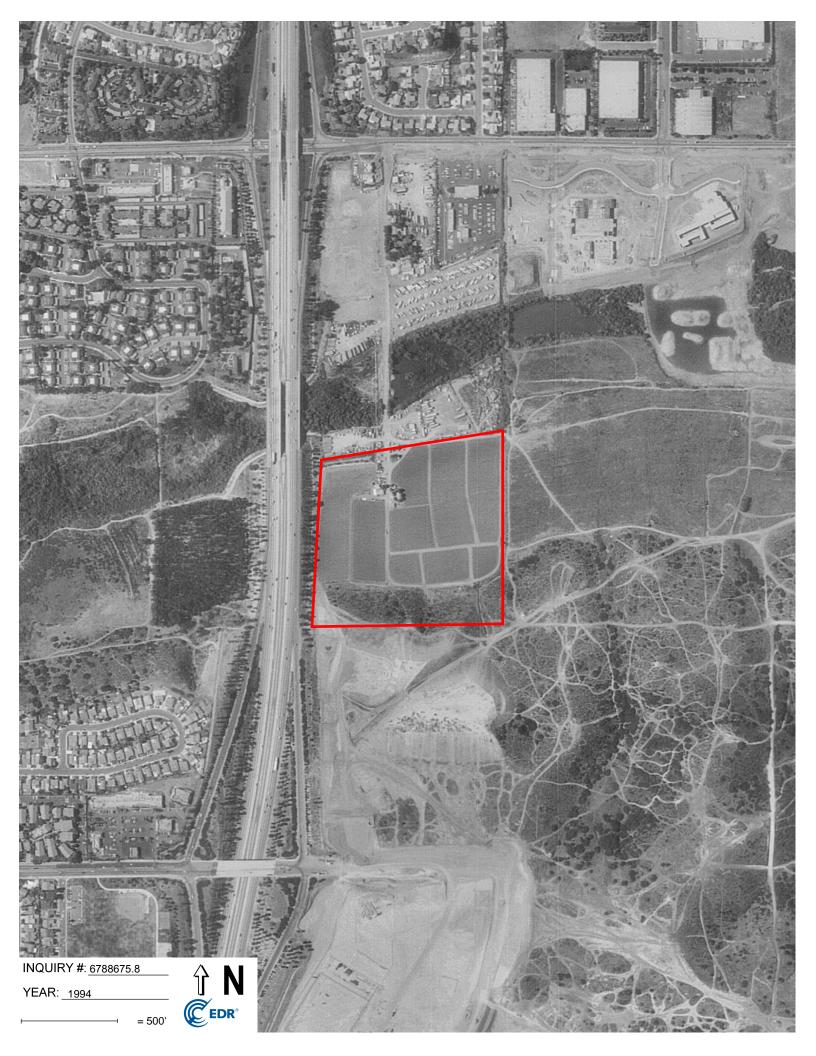








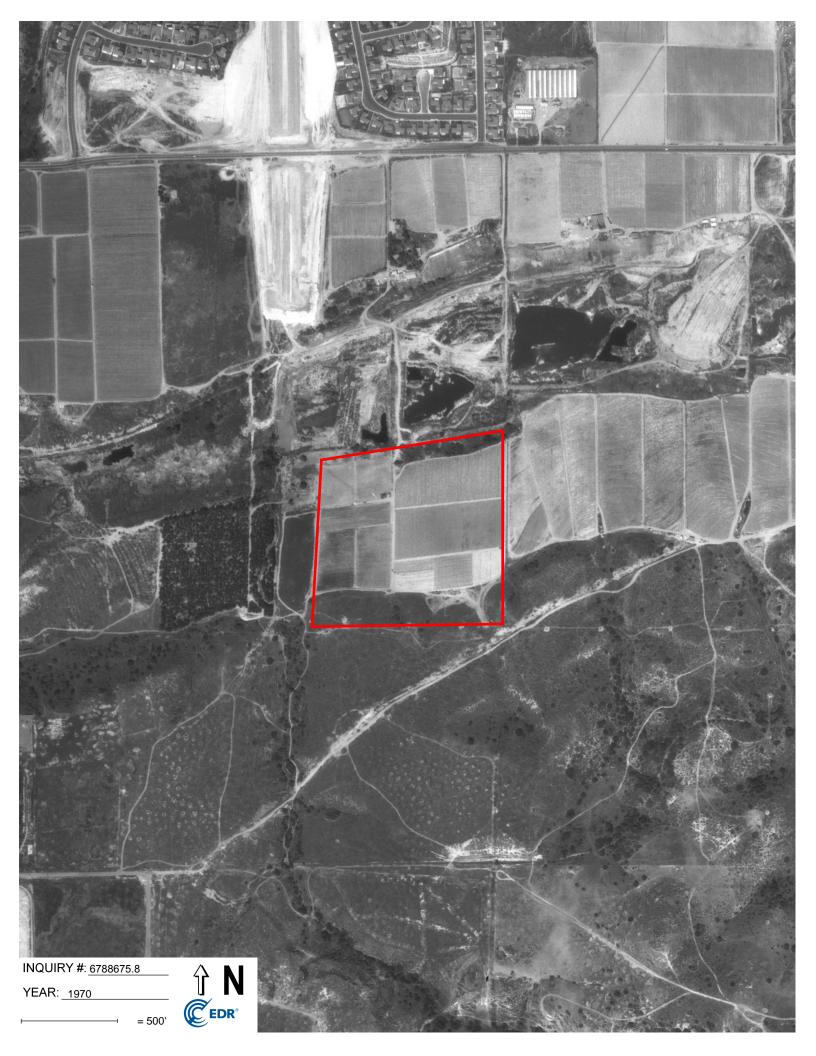












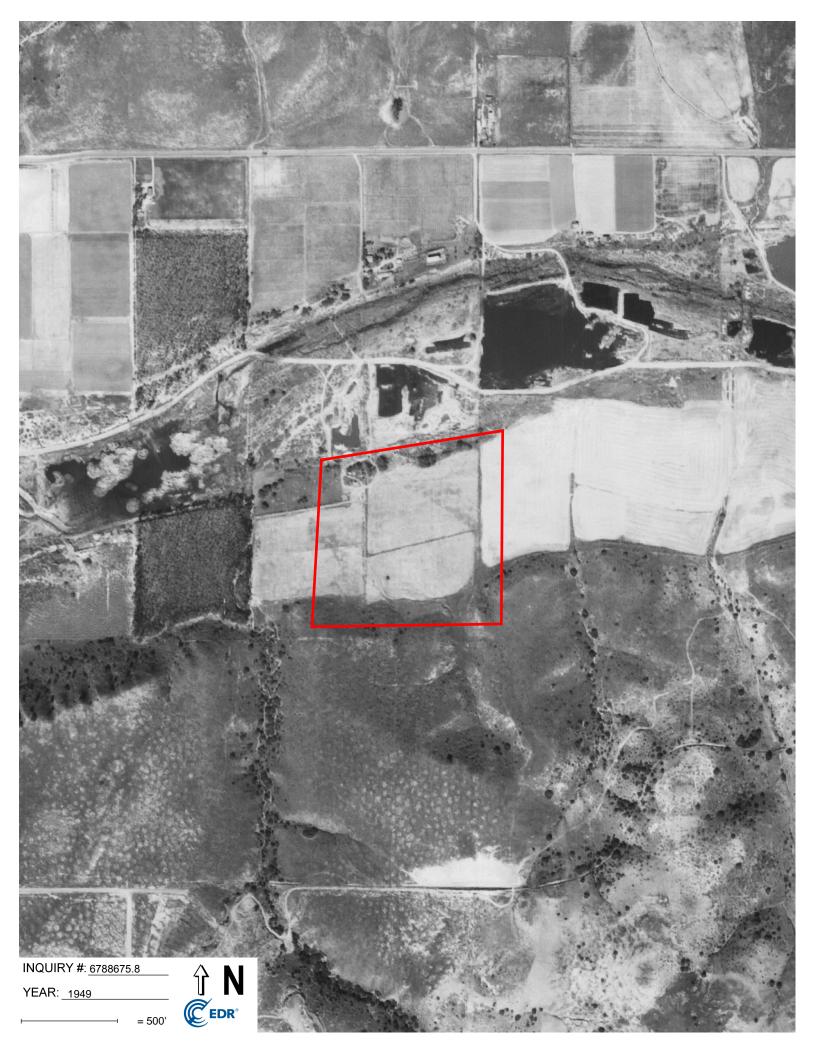






YEAR: 1953

= 500'



Nakano OTAY VALLEY RD San Diego, CA 92154

Inquiry Number: 6788675.4

December 15, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

12/15/21

Site Name: Client Name:

Nakano OTAY VALLEY RD San Diego, CA 92154 EDR Inquiry # 6788675.4 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 Res	ults:	Coordinates:	
P.O.#	02-41-345-04	Latitude:	32.588896 32° 35' 20" North
Project:	02-41-345-04	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 Provid	ded:		

# 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

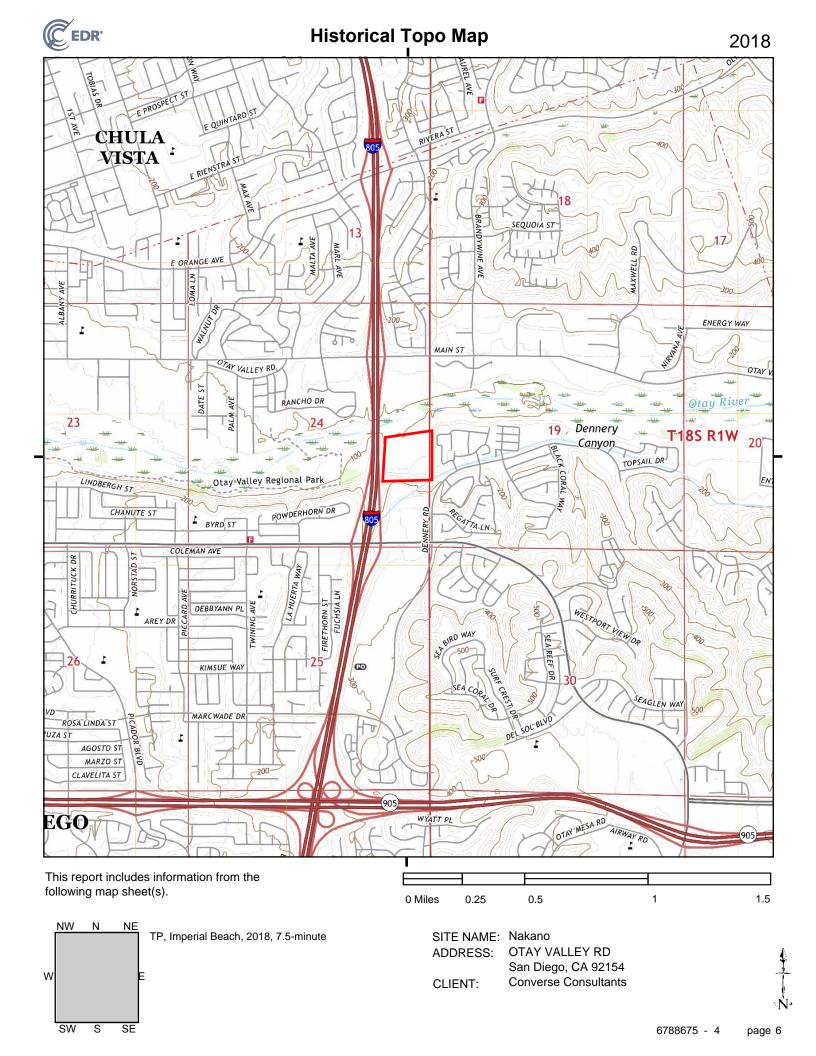


San Diego 1930 15-minute, 62500

#### 1904 Source Sheets

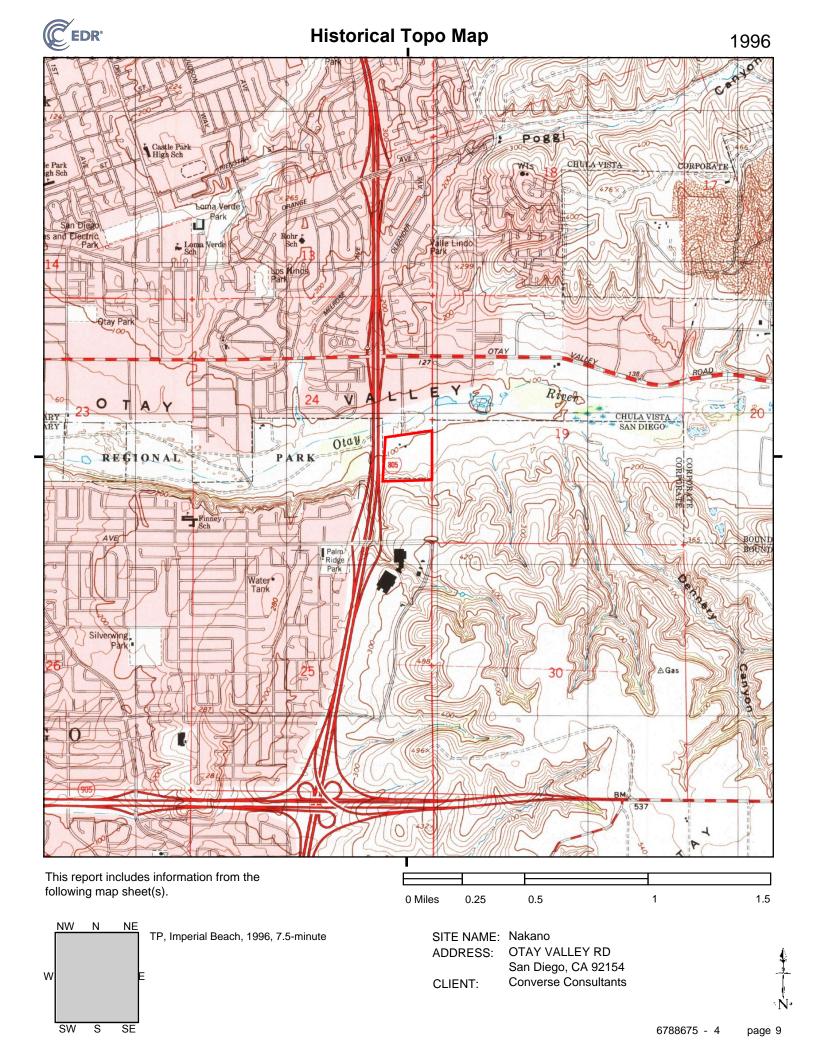


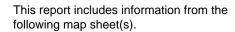
San Diego 1904 15-minute, 62500

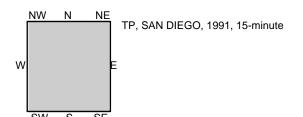


SW

S







0 Miles 0.25 0.5 1 1.5

164

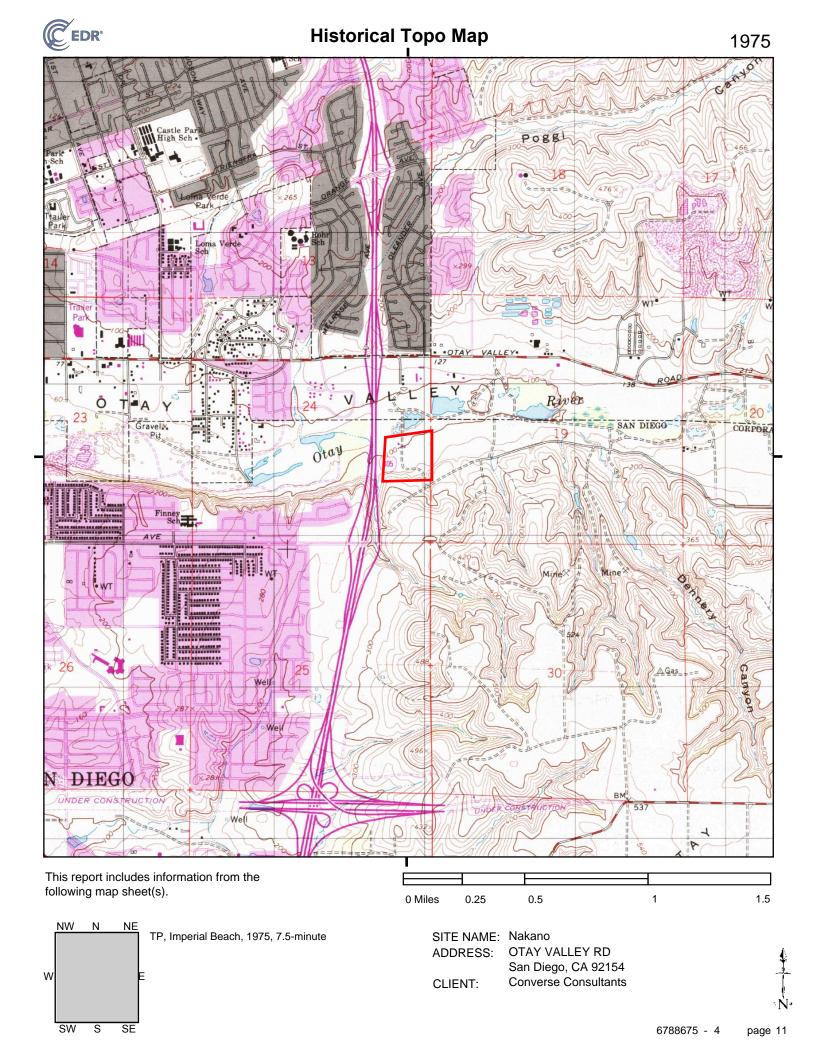
SITE NAME: Nakano

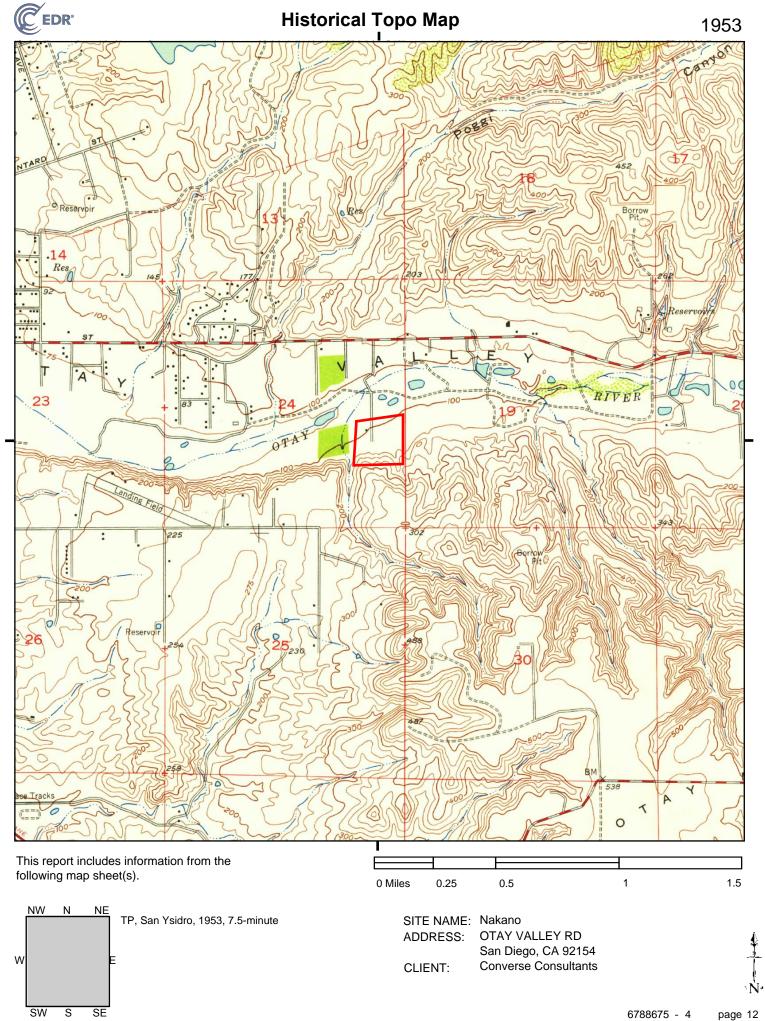
ADDRESS: OTAY VALLEY RD

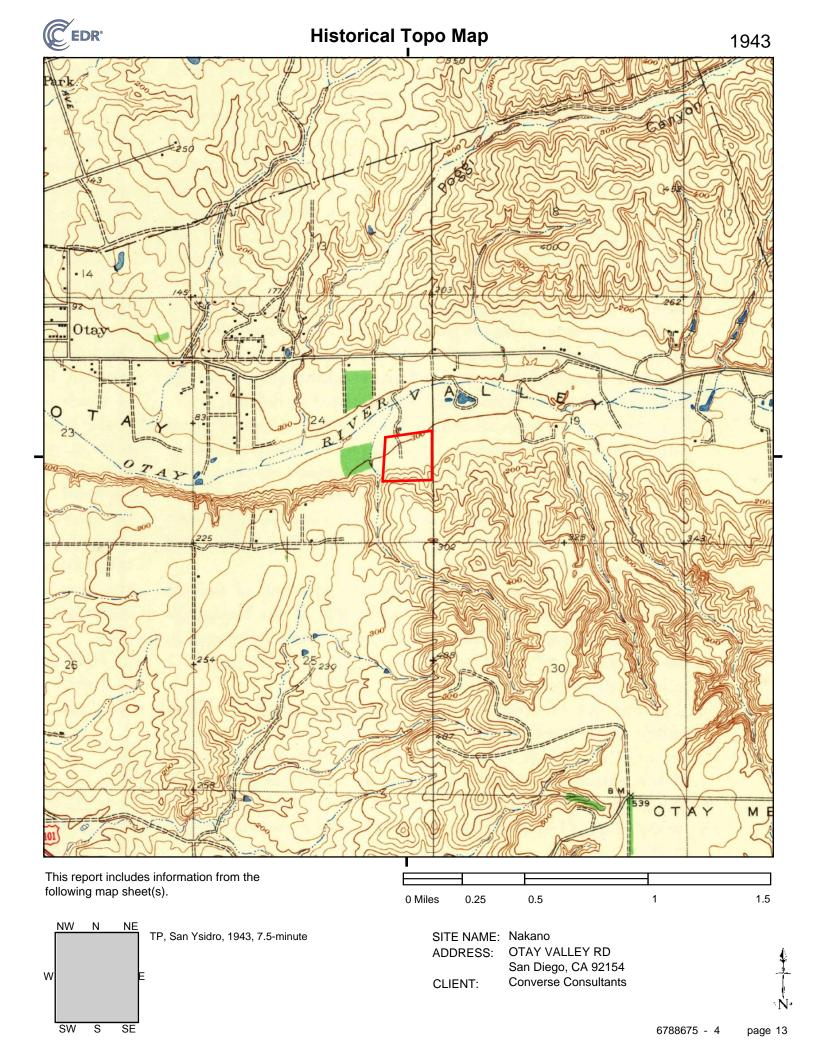
San Diego, CA 92154

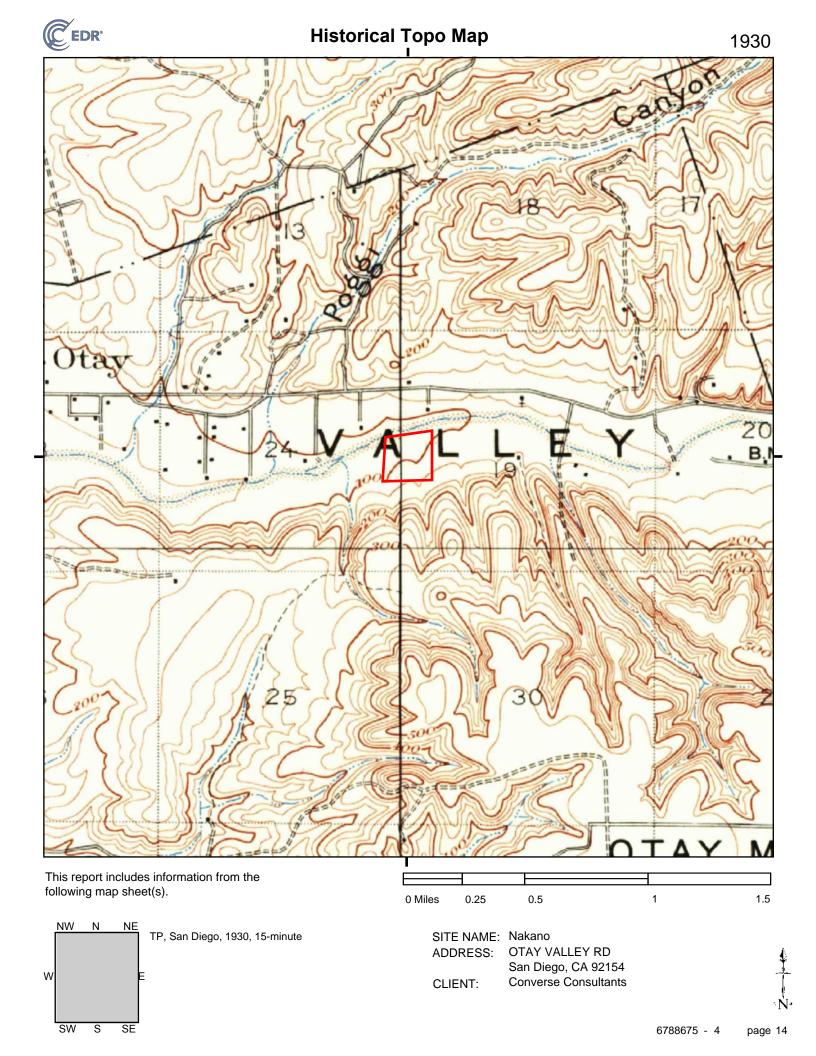
CLIENT: Converse Consultants

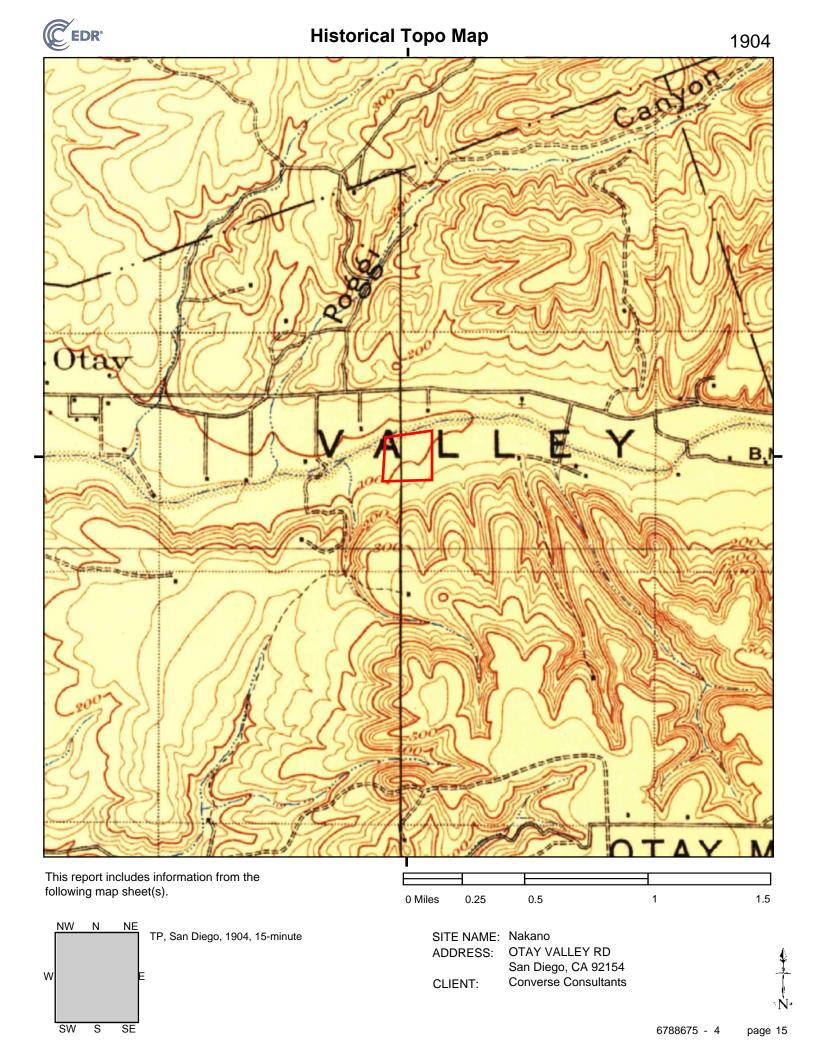
DIVIDED HIGHWAY BN











Nakano

OTAY VALLEY RD San Diego, CA 92154

Inquiry Number: 6788675.5

December 15, 2021

# The EDR-City Directory Abstract



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#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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#### **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.

As ummary of the information obtained is provided in the text of this report.

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EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. 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.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	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	-	-	-	-

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	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

6788675-5 Page 4

# **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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GEOCHECK ADDENDUM	
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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

OTAY VALLEY RD SAN DIEGO, CA 92154

#### **COORDINATES**

Latitude (North): 32.5888960 - 32^ 35' 20.02" Longitude (West): 117.0339600 - 117^ 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		ELATIVE LEVATION	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, CER	SHigher	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, CER	S 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				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
I40	CAMP WEBER - ARMY		ENVIROSTOR	Higher	4898, 0.928, WNW
I41	CAMP WEBER- ARMY		FUDS	Higher	4899, 0.928, WNW

#### TARGET PROPERTY SEARCH RESULTS

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

ERNS..... Emergency Response Notification System

#### **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 (Supe	erfund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted N	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subje	ect to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal RCRA faci	lities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	) facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gen	erators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional contro	ols / engineering controls registries
US ENG CONTROLS	Land Use Control Information System  Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	

Lists of state- and tribal (S	Superfund) equivalent sites
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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

..... 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 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 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

PRP..... Potentially Responsible Parties

PADS...... PCB Activity Database System

Act)/TSCA (Toxic Substances Control Act)

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

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 Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

WIP...... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT......PROJECT (GEOTRACKER)

CIWQS....... California Integrated Water Quality System

CERS..... CERS

MINES MRDS...... Mineral Resources Data System HWTS...... Hazardous Waste Tracking System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### 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	4650 PALM AVE.	S 1/8 - 1/4 (0.239 mi.)	D18	118
EPA ID:: CAR000288704				

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 -	4652 PALM AVE	S 1/8 - 1/4 (0.242 mi.)	D21	130
FPA ID:: CAL 000147171				

#### 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.

<b>Equal/Higher Elevation</b>	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		WNW 1/2 - 1 (0.928 mi.)	140	277

Status: Inactive - Needs Evaluation

#### 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 Database: SWF/LF (SWIS), Date of Go Facility ID: 37-CR-0099 Operational Status: To be Determined Regulation Status: TBD (Pending Inves		SSE 1/8 - 1/4 (0.246 mi.)	D23	137
SOUTH BAY BURNSITE Database: SWF/LF (SWIS), Date of Go Facility ID: 37-CR-0077 Operational Status: Clean Closed Regulation Status: Pre-regulation	4700 PALM AV vernment Version: 08/09/2021	SSE 1/8 - 1/4 (0.246 mi.)	D24	137
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHINOHARA II PROPERT  Database: SAN DIEGO CO. LF, Date of Database: SWF/LF (SWIS), Date of Go Facility ID: 37-CR-0075  Operational Status: Closed Operational Status: CLOSED Regulation Status: Pre-regulation Facility Status: CLOSED SITES		NE 0 - 1/8 (0.106 mi.)	3	13
SHINOHARA I PROPERTY  Database: SWF/LF (SWIS), Date of Go Facility ID: 37-CR-0074  Operational Status: Closed Regulation Status: Pre-regulation	<b>4705 MAIN ST.</b> vernment Version: 08/09/2021	NNE 1/8 - 1/4 (0.151 mi.)	6	34

## 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.

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

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 Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T0607367594	<b>4555 AUTO PARK DR</b> ent Version: 09/07/2021	N 1/4 - 1/2 (0.296 mi.)	E29	146
UNOCAL #6893 Database: LUST REG 9, Date of Go Status: Preliminary site assessment Case Number: 9UT3209		SW 1/4 - 1/2 (0.299 mi.)	F30	152
SOUTHBAY UNION 76  Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T0607301965	<b>4360 PALM AV (NEAR I</b> ent Version: 09/07/2021	SW 1/4 - 1/2 (0.299 mi.)	F31	152
ARCO Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T0607313861	4430 OTAY VALLEY RD ent Version: 09/07/2021	NNW 1/4 - 1/2 (0.338 mi.)	G32	233

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 Database: CPS-SLIC, Date of Governmer Global Id: T10000002226 Facility Status: Completed - Case Closed	<b>4650 PALM AVE</b> nt Version: 09/07/2021	S 1/8 - 1/4 (0.239 mi.)	D17	87
L&S AUTO WRECKING  Database: CPS-SLIC, Date of Governmer Global Id: T0608157584  Facility Status: Completed - Case Closed	<b>4984 OTAY VALLEY RD</b> nt Version: 09/07/2021	NNW 1/4 - 1/2 (0.294 mi.)	E28	145
SOUTHBAY UNION 76 Database: CPS-SLIC, Date of Governmer Global Id: T0608167820 Facility Status: Completed - Case Closed	<b>4360 PALM AV (NEAR I</b> nt Version: 09/07/2021	SW 1/4 - 1/2 (0.299 mi.)	F31	152
SHINOHARA PARCEL 3 H Database: CPS-SLIC, Date of Governmen	580 OTAY VALLEY ROAD nt Version: 09/07/2021	NE 1/4 - 1/2 (0.340 mi.)	34	236

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 Governme Facility Id: H36991	4604 PALM AVE ent Version: 09/07/2021	SSW 1/8 - 1/4 (0.224 mi.)	C10	54
OTAY MESA ARCO Database: UST, Date of Governme Facility Id: 37-000-209611	4604 PALM AVE ent Version: 09/07/2021	SSW 1/8 - 1/4 (0.224 mi.)	C11	55
KAISER PERMANENTE-OT Database: UST, Date of Governme	4650 PALM AVE ent Version: 09/07/2021	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	NO ADDRESS	NNW 0 - 1/8 (0.041 mi.)	1	9
Cleanup Completion Date: -				

#### 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.

<b>Equal/Higher Elevation</b>	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.

<b>Equal/Higher Elevation</b>	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	<b>Direction / Distance</b>	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.)	l41	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

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 146	
SHELL Cleanup Status: COMPLETED - C	4555 AUTO PARK DR ASE CLOSED	N 1/4 - 1/2 (0.296 mi.)	E29		
SOUTHBAY UNION 76 Cleanup Status: COMPLETED - C	4360 PALM AV (NEAR I ASE CLOSED	SW 1/4 - 1/2 (0.299 mi.)	F31	152	
ARCO	4430 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.338 mi.)	G33	234	

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 Reg ld: 9UT3209	4360 PALM AV (NEAR I	SW 1/4 - 1/2 (0.299 mi.)	F31	152	

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

Site Name

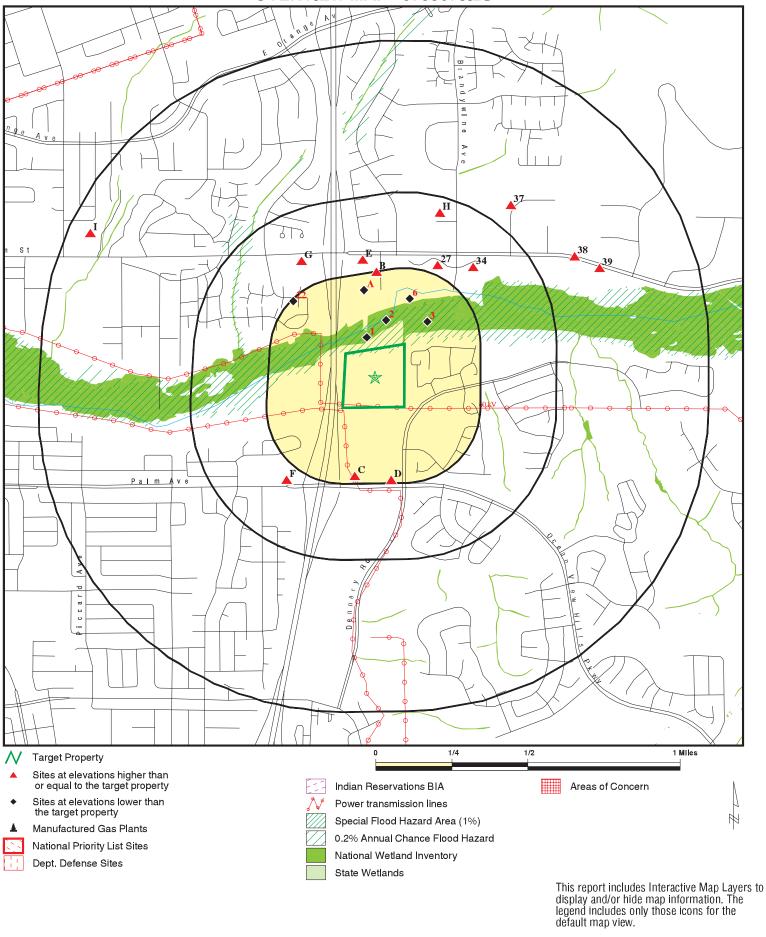
OTAY MESA CID DRUMS SHINOHARA I WALKER SCOTT PROPERTY SDG&E - OTAY LAKES SUBSTATION PUBLIC STORAGE FACILITY MCMILLIN OTAY RANCH - SE OF LOWER PARCEL 99, OTAY RANCH Database(s)

SEMS SWF/LF, RGA LF

WMUDS/SWAT, San Diego Co. HMMD

San Diego Co. HMMD SAN DIEGO CO. SAM SAN DIEGO CO. SAM SAN DIEGO CO. SAM

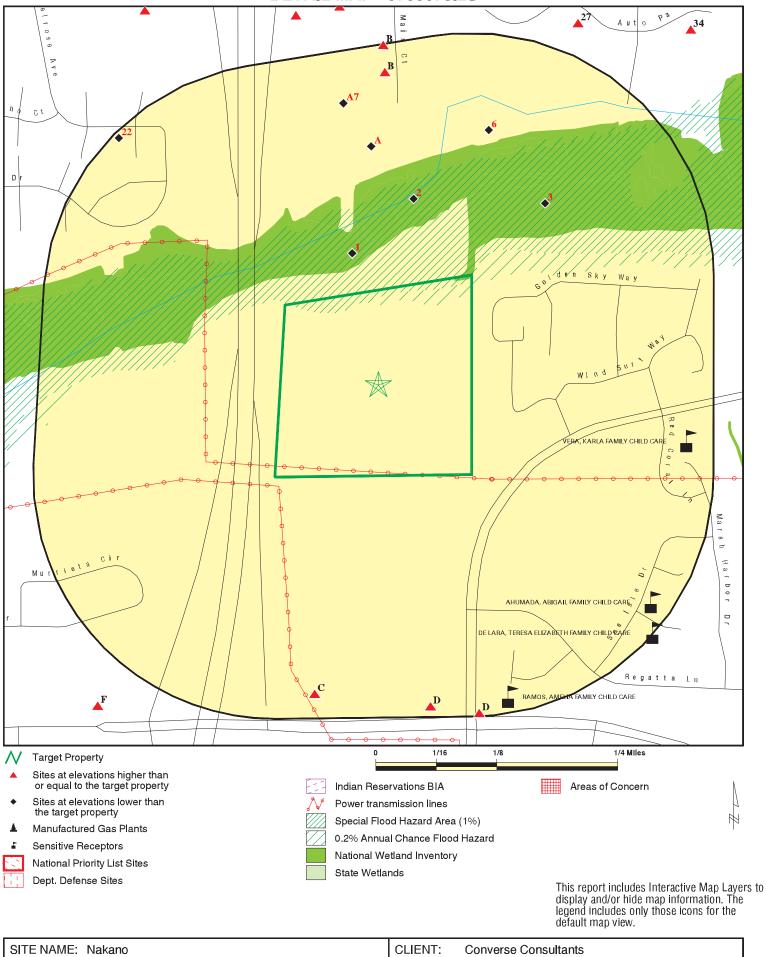
## **OVERVIEW MAP - 6788675.2S**



SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego CA 92154
LAT/LONG: 32.588896 / 117.03396

CLIENT: Converse Consultants
CONTACT: Laura Tanaka
INQUIRY #: 6788675.2s
DATE: December 15, 2021 11:40 am

## **DETAIL MAP - 6788675.2S**



SITE NAME: Nakano CLIENT: Converse Consultar CONTACT: Laura Tanaka INQUIRY#: 6788675.2s

LAT/LONG: 32.588896 / 117.03396 DATE: December 15, 2021 11:41 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	3	NR	3
Lists of state and tribal la								
SWF/LF	0.500		1	3	0	NR	NR	4

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 LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 1	4 4 0 4	NR NR NR NR	NR NR NR NR	4 4 0 5	
Lists of state and tribal I	registered sto	rage tanks							
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0	
Lists of state and tribal	voluntary clea	anup sites							
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and tribal l	brownfield sit	es							
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		1	0	0	NR	NR	1	
Local Lists of Landfill / S Waste Disposal Sites	Solid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0	
Local Lists of Hazardous Contaminated Sites	s waste /								
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 0 0 0 0 NR 0	NR 0 0 NR NR 0 6 NR NR	NR O NR NR O NR NR NR	NR 0 NR NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 6 0	
Local Lists of Registered	d Storage Tar	iks							
SWEEPS UST	0.250		0	0	NR	NR	NR	0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0	9 0 0 0 NR 0 NR NR 0 NR NR NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR	NR 1 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	9 1 0 0 0 0 0 0 0 0 0
COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO	0.500 0.001 0.001 0.001 1.000 1.000 1.000 0.500 0.001 0.250 0.250 0.001 1.000		0 0 0 0 0 0 0 0 0 0	0 NR NR NR 0 0 0 0 NR NR 0 0 NR 0 0	0 NR NR NR 0 0 0 0 NR NR NR NR NR NR	NR NR NR NR 0 0 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database	(Miles)	Troperty	< 1/0	1/0 - 1/4	1/4 - 1/2	1/2 - 1		Tiotteu
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		Ö	NR	NR	NR	NR	Ö
FUELS PROGRAM	0.250		Ō	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		Ō	Ö	0	2	NR	2
Cortese	0.500		Ö	Ö	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 WIP	0.001		0	NR	NR	NR	NR	0
	0.250		0	0 ND	NR	NR	NR	0
MILITARY PRIV SITES PROJECT	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
WDR	0.001		0	NR NR	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		Ő	NR	NR	NR	NR	Ö
OTHER OIL GAS	0.001		Ő	NR	NR	NR	NR	Ö
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ö
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 HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		Ö	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	IMENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

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

Direction Distance

Elevation Site Database(s) EPA ID Number

1 DAVIES PROPERTY US BROWNFIELDS 1016356769
NNW NO ADDRESS N/A

< 1/8 CHULA VISTA, CA 91911

0.041 mi. 219 ft.

Relative: US BROWNFIELDS:

LowerName:DAVIES PROPERTYActual:Address:NO ADDRESS

81 ft. 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:
Cleanup Funding Source:
Assessment Funding:
Assessment Funding:
Assessment Funding:
Redevelopment Funding:
Redev. Funding Source:
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:

Video Available:

Photo Available:

Y Institutional Controls Required:

U C Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

IC in place:

IC in place:
State/tribal program date:
State/tribal program ID:
-

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance Elevation Site

**EDR ID Number** Database(s) **EPA ID Number** 

## **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:

Not reported

Lead cleaned up: No media affected: 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:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**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

**APACHE SERV LDFL** 4551 OTAY VLY RD NR OTAY RIV North CHULA VISTA, CA 92011 < 1/8

**SEMS-ARCHIVE** 1003878449

CAD980515860

0.087 mi. 459 ft.

Relative: SEMS Archive: Lower

Site ID: 0901779 EPA ID: CAD980515860 Actual: APACHE SERV LDFL Name: 87 ft.

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:

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 APACHE SERV LDFL Site Name:

NPL: FF: Ν OU: 00 Action Code: ٧S

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

#### **APACHE SERV LDFL (Continued)**

1003878449

**EDR ID Number** 

Action Name: ARCH SITE SEQ: 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 APACHE SERV LDFL Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1981-02-01 05:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901779 EPA ID: CAD980515860 Site Name: APACHE SERV LDFL

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1981-02-01 05:00:00 1982-08-01 04:00:00 Finish Date:

Qual: Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901779 EPA ID: CAD980515860 APACHE SERV LDFL Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: HR Action Name: HAZRANK SEQ:

Start Date: Not reported 1982-12-01 05:00:00 Finish Date: Qual: Not reported **Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901779 EPA ID: CAD980515860 Site Name: APACHE SERV LDFL

NPL:

Direction Distance

Elevation Site Database(s) EPA ID Number

**APACHE SERV LDFL (Continued)** 

1003878449

SWF/LF

CERS

S105548884

N/A

**EDR ID Number** 

 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:

 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

NE S OF 4700 BLK. MAIN ST. < 1/8 CHULA VISTA, CA 91910

0.106 mi. 560 ft.

Relative: SWF/LF (SWIS): Lower Name:

Lower Name: SHINOHARA II PROPERTY BURNSITE
Actual Address: S OF 4700 BLK, MAIN ST.

Actual:Address:S OF 4700 BLK. MAIN ST.87 ft.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:
Operational Status:
Absorbed By:
Not reported
Not reported

Closed Illegal Abandoned Category: A2

EPA Federal Registry ID:

ARB District:

Sun Diego

SWRCB Region:

Local Government:

Reporting Agency Legal Name:

Not reported

San Diego

Chula Vista

County of Sa

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

Distance Elevation

Site Database(s) EPA ID Number

## SHINOHARA II PROPERTY BURNSITE (Continued)

S105548884

**EDR ID Number** 

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:
Permitted Elevation Type:
Permitted Depth:
Permitted Depth:
Not reported
Not reported
Not reported
Not reported

Point of Contact: Abel Martinez-Centeno

Site Operational Status: Closed
Site Regulatory Status: Pre-regulation

Site Is Archived:

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:

Is Financial Assurances Responsible:

No

Absorbed On: Not reported Absorbed By: Not reported

Closed Illegal Abandoned Category: A2

EPA Federal Registry ID:

County:

ARB District:

Sun Diego
SWRCB Region:

Sun Diego
Sun Diego
Sun Diego
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

Direction Distance

Elevation Site Database(s) EPA ID Number

## SHINOHARA II PROPERTY BURNSITE (Continued)

S105548884

**EDR ID Number** 

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 (619) 476-5341 Contact Phone:

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## SHINOHARA II PROPERTY BURNSITE (Continued)

S105548884

**HAZNET** 

**CERS** 

**HWTS** 

**EDR ID Number** 

**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 6194765341 Affiliation Phone:

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

Α4 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 0.148 mi.

779 ft. Site 1 of 3 in cluster A

Relative: HMMD SAN DIEGO:

Lower Name: KOHL'S, INC. - STORE #958

1870 MAIN CT Address: Actual:

City,State,Zip: CHULA VISTA, CA 91911-6069 99 ft.

Permit Number: 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

Not reported

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Υ Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

DEH2015-HUPFP-001770 Record ID:

Permit Status: Permit Renewed

Active Permit:

37-000-001770 Facility Id Number:

Hazardous Waste Generator Program Element:

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

Inspection Type: Routine 5672578 Inspection Number: Return To Compliance Date: 2017-06-01 No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2021-02-27 Last Update: 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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

Record ID: DEH2015-HUPFP-001770

Permit Status: Permit Renewed

Active Permit:

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:

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:

Child Record Id: DEH2020-HCHEM-0251027

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-09-15

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

Active Permit:

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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

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

S118232041

Tons: 0.0535

2016 Year:

CAL000356219 Gepaid: 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

2015 Year:

CAL000356219 Gepaid: 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

331 - Off-specification, aged or surplus organics CA Waste Code:

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.0025

2014 Year:

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)

0.1905 Tons:

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

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

Trans 2 EPA ID: AZR000513770 Trans 2 Name: SLT EXPRESSWAY INC

TSDF EPA ID: NED981723513

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 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:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: 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

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150514 Creation Date: 11/6/2015 22:15:07 Receipt Date: 20150519 Manifest ID: 008396816FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

AZR000513770 Trans 2 EPA ID:

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENV SERVICES INC Trans Name:

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:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 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

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

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:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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

AZR000513770 Trans 2 EPA ID:

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENV SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.02 Quantity Tons: Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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

CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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

CLEAN HARBORS ENV SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 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:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: 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

CLEAN HARBORS ENV SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150325

Creation Date: 5/12/2018 18:32:34

Receipt Date: 20150406 Manifest ID: 008420248FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: AZR000513770

Trans 2 Name: SLT

TSDF EPA ID: NED981723513

CLEAN HARBORS ENV SERVICES INC Trans Name:

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

0.0125 Quantity Tons: Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 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 000708075PSC Manifest ID: 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:

Additional Code 1: 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

CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Р

Additional 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:

2017 Year:

Gen EPA ID: CAL000356219

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

S118232041

Shipment Date: 20171010

7/20/2018 18:30:10 Creation Date: Receipt Date: 20171016 Manifest ID: 010911799FLE Trans EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name:

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:

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

**Quantity Tons:** 0.0125 Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 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

MOD095038998 Trans 2 EPA ID:

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

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code:

Quantity Tons: 0.021 Waste Quantity: 42 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: 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

**TSMT** Trans 2 Name:

TSDF EPA ID: NED981723513

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

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:0.0075Waste Quantity:15Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 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:0.0125Waste Quantity:25Quantity Unit:P

Additional 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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States

Affiliation Zip: Officed States 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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S118232041

**EDR ID Number** 

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

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site **EPA ID Number** Database(s)

Α5 **KOHL'S INC - STORE #958** RCRA NonGen / NLR 1024827195 North

**1870 MAIN CT** CAL000356219

1/8-1/4 CHULA VISTA, CA 91911 0.148 mi.

Relative:

779 ft. Site 2 of 3 in cluster A

RCRA NonGen / NLR:

Lower 20200604 Date Form Received by Agency:

KOHL'S INC - STORE #958 Handler Name: Actual:

Handler Address: 1870 MAIN CT 99 ft.

Handler City, State, Zip: CHULA VISTA, CA 91911 EPA ID: CAL000356219

Contact Name: RYAN PIEDOT W17000 RIDGEWOOD DR Contact Address:

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

Yes

EPA Region: 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 Not reported Owner Type: 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

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:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

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

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

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

1024827195

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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:
Owner/Operator Name:
RYAN PIEDOT

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

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:OtherDate Became Current:Not reportedDate 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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

1024827195

Owner/Operator Indicator: Operator KOHL'S INC Owner/Operator Name: 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

Not reported State District Owner:

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

**DEPARTMENT STORES** NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

6 SHINOHARA I PROPERTY BURNSITE SWF/LF S109287061
NNE 4705 MAIN ST. LDS N/A

4705 MAIN ST. LDS N/A
CHULA VISTA, CA 91910 SAN DIEGO CO LOP

1/8-1/4 CHULA VISTA, CA 91910

0.151 mi. 795 ft.

Relative: SWF/LF (SWIS):
Lower Name: SHINOHARA I PROPERTY BURNSITE

Actual: Address: 4705 MAIN ST.

96 ft. 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:

ARB District:

San Diego
SWRCB Region:

Local Government:

Not reported
San Diego
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

Not reported WDR Number: WDR Landfill Class: Not reported 5/30/2001 Cease Operation: Cease Operation Type: Estimated Inspection Frequency: Annual Throughput: Not reported Throughput Units: Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported Not reported Capacity: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## SHINOHARA I PROPERTY BURNSITE (Continued)

S109287061

**EDR ID Number** 

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 San Diego County: 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 Disposal Only Site Type: Site Regulatory Status: Pre-regulation Latitude: 32.5927 Longitude: -117.032 Is Archived: No Started On: 8/16/1994 Jimmy Shinohara Contact Name:

Contact Name: Jimmy Shinoh.
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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 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

Administratively Closed Site History:

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

SHINOHARA I BURN SITE Name: Address: 4705 OTAY VALLEY CHULA VISTA, CA 91911 City, State, Zip:

Global Id: L10008014644 Latitude: 32.59382 Longitude: -117.0307

Case Type: Land Disposal Site Status: Completed - Case Closed

01/13/2014 Status Date:

SAN DIEGO RWQCB (REGION 9) Lead Agency:

Caseworker: Not reported Local Agency: Not reported 9 000431N02 RB Case Number: LOC Case Number: Not reported File Location: Local Agency

Potential Media Affect: Soil

EDR Link ID: L10008014644 Potential Contaminants of Concern: Other Metal Not reported Site History:

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

# SAN DIEGO CO LOP:

SHINOHARA FARMS Name: 4705 OTAY VALLEY RD Address: 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 SHINOHARA FARM Historical Name: SWRCB Global ID: T0608195778 N - Non-Billable Funding: 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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### 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 Date Form Received by Agency: 20151020

TOYS R US #6534 Handler Name: Actual:

Handler Address: 1860 MAIN CT 108 ft.

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

JOEL.TENNENBERG@TOYSRUS.COM Contact Email:

Contact Title: Not reported

EPA Region:

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: Nο **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:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Map ID MAP FINDINGS
Direction

Distance
Elevation Site

ite Database(s) EPA ID Number

## TOYS R US #6534 (Continued)

1024852170

**EDR ID Number** 

2018 GPRA Permit 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
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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 20180906 Handler Date of Last Change: 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: Nο 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:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1 GEOFFREY WAYOwner/Operator City,State,Zip:WAYNE, NJ 07470Owner/Operator Telephone:973-617-5741Owner/Operator Telephone Ext:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

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
 \$122354465

 North
 1850 MAIN CT
 CERS HAZ WASTE
 N/A

1/8-1/4 CHULA VISTA, CA 91911

HMMD SAN DIEGO:

0.221 mi.

Relative:

1168 ft. Site 1 of 8 in cluster B

 Higher
 Name:
 ALDI #96

 Actual:
 Address:
 1850 MAIN CT

114 ft. 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

**CERS** 

**HWTS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

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 2021-04-24 Last Update:

Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or

tank. 22 CCR 66262.34(f)

2019-12-31

Waste and Materials:

Inspection Date:

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0224186

Trade Secret:

Hazardous Material Type:

Last Updated:

Chemical Name:

Common Name:

Carbon Dioxide

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:

Hazardous Material Type:

Last Updated:

Common Name:

Case Number:

Nixture

2020-02-25

Not reported

Lead Acid Batteries

Not reported

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Not reported

Oxidizing Waste

Not reported

Not reported

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0193856

Trade Secret:

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

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

ALDI #96 (Continued) S122354465

Child Record Id: DEH2019-HWAST-0193859

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2020-02-25 Chemical Name: Not reported Oily Waste Common Name: Case Number: Not reported

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

DEH2019-HWAST-0193860 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported 2020-02-25 Last Updated: Not reported Chemical Name: Common Name: Universal Waste Case Number: Not reported

DEH2015-HUPFP-002175 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2021-HCHEM-0289033

Trade Secret: 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:

Child Record Id: DEH2021-HCHEM-0289034

Trade Secret: Hazardous Material Type: Mixture 2021-04-24 Last Updated: Chemical Name: Not reported Lead Acid Batteries Common Name: Case Number: Not reported

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0250265

Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2020-03-28 Chemical Name: Not reported Common Name: Lead Acid Batteries

Case Number: Not reported

DEH2015-HUPFP-002175 Record ID: Permit Renewed

Permit Status: Active Permit:

Child Record Id: DEH2020-HWAST-0221410

Trade Secret:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

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 2020-03-28 Chemical Name: Not reported 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:

Last Updated:
Chemical Name:
Common Name:
Case Number:

Not reported
Oxidizing Waste
Not reported
Oxidizing Waste

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 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:

Hazardous Material Type: Not reported Last Updated: 2020-03-28

Direction Distance

Elevation Site Database(s) EPA ID Number

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:

Hazardous Material Type:

Last Updated:
Chemical Name:
Common Name:
Case Number:

Not reported
Lead Acid Batteries
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:

Child Record Id: DEH2018-HWAST-0146825

Trade Secret:

Hazardous Material Type: Not reported 2019-03-28 Chemical Name: Not reported

Common Name: Flammable/Combustible Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

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:

Hazardous Material Type:

Last Updated:
Chemical Name:
Common Name:
Case Number:

Not reported
Oxidizing Waste
Not reported
Oxidizing Waste

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:

Child Record Id: DEH2018-HWAST-0146828

Trade Secret: N

Hazardous Material Type: Not reported 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:

Child Record Id: DEH2018-HWAST-0146830

Trade Secret:

Hazardous Material Type:

Last Updated:
Chemical Name:
Common Name:
Case Number:

Not reported
Oily Waste
Not reported
Not reported
Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ALDI #96 (Continued) S122354465

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0146831

Trade Secret: N

Hazardous Material Type:
Last Updated:
Chemical Name:
Common Name:
Case Number:
Not reported
Universal Waste
Not reported
Universal Waste

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0250264

Trade Secret:

Hazardous Material Type:

Last Updated:

Chemical Name:

Common Name:

Carbon Dioxide

Carbon Dioxide

Carbon Dioxide

Case Number:

124-38-9

Record ID: DEH2015-HUPFP-002175

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HWAST-0221413

Trade Secret:

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:

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ALDI #96 (Continued) S122354465

Active Permit: Y

Child Record Id: DEH2021-HWAST-0257906

Trade Secret: N

Hazardous Material Type:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Not reported

Oxidizing Waste

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:

Child Record Id: DEH2021-HWAST-0257908

Trade Secret:

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ALDI #96 (Continued) S122354465

Trade Secret: Ν

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

**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)

Failure to properly label hazardous waste accumulation containers and Violation Description:

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

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 **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-13-2018 Eval Date:

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

02-13-2018 Eval Date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Document Preparer

Caroline Rowe

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ALDI #96 (Continued) S122354465

Affiliation Country: Not reported Not reported Affiliation Zip: 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 Not reported Affiliation Country: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

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: Al 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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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 91911 Facility Zip:

В9 **ALDI #96** RCRA NonGen / NLR 1024860489

**1850 MAIN CT** North CAL000428931

1/8-1/4 CHULA VISTA, CA 91911

0.221 mi.

1168 ft. Site 2 of 8 in cluster B

Owner Name:

Federal Universal Waste:

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Higher 20170706

Handler Name: **ALDI #96** Actual: Handler Address: 1850 MAIN CT

114 ft. Handler City, State, Zip: CHULA VISTA, CA 91911

EPA ID: CAL000428931 Contact Name: **BERLIND LOOMIS** Contact Address: 12661 ALDI PL

MORENO VALLEY, CA 92555 Contact City, State, Zip:

Contact Telephone: 951-530-5750 Contact Fax: 951-530-5775

Contact Email: BERLIND.LOOMIS@ALDI.US

Contact Title: Not reported 09 EPA Region:

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: 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 Type: Other

Operator Name: **BERLIND LOOMIS** 

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

AL CALIFORNIA LLC DBA ALDI INC

Closure Workload Universe:

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ALDI #96 (Continued) 1024860489

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

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:

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:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/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

Direction Distance

Elevation Site Database(s) EPA ID Number

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:

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: UST: Higher Name

HigherName:ARCO AM/PMActual:Address:4604 PALM AVE254 ft.City,State,Zip:SAN DIEGO, CA 92154

Facility ID: H36991

Permitting Agency: SAN DIEGO COUNTY

CERSID: Not reported Latitude: 32.5855676 Longitude: -117.0340167

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

UST: Relative:

Higher OTAY MESA ARCO Name: Address: 4604 PALM AVE Actual: City,State,Zip: SAN DIEGO, CA 92154 254 ft.

Facility ID: 37-000-209611

Permitting Agency: San Diego County Department of Environmental Health

CERSID: 10394632 32.58424 Latitude: 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:

Land Type:

Higher Date Form Received by Agency: 20080214 OTAY MESA ARCO / ATTICHA ENTERPRISES Handler Name: Actual: Handler Address: 4604 PALM AVE 254 ft.

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

FARISATTISHA@SBCGLOBAL.NET Contact Email:

Not reported

Contact Title: Not reported EPA Region: 09

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

**FARIS ATTISHA** Owner Name:

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

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## OTAY MESA ARCO / ATTICHA ENTERPRISES (Continued)

1024819479

**EDR ID Number** 

Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not res

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

1024819479

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

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

619-549-2636 Owner/Operator Telephone: 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:

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**BANFIELD PET HOSPITAL #1498** RCRA NonGen / NLR 1024812791 CAL000301326

B13

North **1840 MAIN CT** 1/8-1/4 CHULA VISTA, CA 91911

RCRA NonGen / NLR:

0.235 mi.

Relative:

1243 ft. Site 3 of 8 in cluster B

Date Form Received by Agency: Higher

20051212 Handler Name: BANFIELD PET HOSPITAL #1498 Actual:

1840 MAIN CT 118 ft. Handler Address:

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

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

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

1024812791

Contact Fax: 360-784-6217

HSE@BANFIELD.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: 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: Nο

**Underground Injection Control:** Nο 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:

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **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 P.O. BOX 87586 Owner/Operator Address:

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:

20051212 Receive Date:

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: Nο 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## 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: HMMD SAN DIEGO:

Higher Name: BANFIELD PET HOSPITAL #1498

Actual: Address: 1840 MAIN CT

**118 ft.** 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:

Facility Mailing State:

Not reported

Not reported

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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:

Child Record Id: DEH2021-HWAST-0257191

Trade Secret:

Hazardous Material Type: Not reported 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 WASTE DIFFERENTIAL STAIN

Case Number: Not reported

Record ID: DEH2015-HUPFP-002066

Permit Status: Permit Renewed

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

Active Permit:

Child Record Id: DEH2021-HWAST-0257193

Trade Secret:

Hazardous Material Type:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Not reported

2021-03-03

WASTE FORMALIN

WASTE FORMALIN

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:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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:

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:

Hazardous Material Type: Not reported Last Updated: 2019-01-16

Chemical Name: WASTE DIFFERENTIAL STAIN

Direction Distance

Elevation Site Database(s) EPA ID Number

## BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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:
Last Updated:
Chemical Name:
Common Name:
WASTE FORMALIN
Case Number:
Not reported
WASTE FORMALIN
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:

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:

Child Record Id: DEH2017-HWAST-0129889

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2018-03-17

Chemical Name: EXPIRED PHARMACEUTICALS
Common Name: EXPIRED PHARMACEUTICALS

Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

Record ID: DEH2015-HUPFP-002066

Permit Status: Permit Renewed

Active Permit:

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:

Last Updated:
Chemical Name:
Common Name:
WASTE FORMALIN
WASTE FORMALIN
WASTE FORMALIN
Not reported

Record ID: DEH2015-HUPFP-002066

Permit Status: Permit Renewed

Active Permit:

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: 358254 CERS ID: 10642510

CERS Description: Hazardous Waste Generator

HAZNET:

Name: BANFIELD PET HOSPITAL #1498

Address: 1840 MAIN CT

Direction Distance

Elevation Site Database(s) EPA ID Number

# BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

S119096064

TSD EPA ID: INR000110197

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

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 STERICYCLE INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

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: Р 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

311 - Pharmaceutical waste Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0095 Quantity Tons: Waste Quantity: 19 Quantity Unit: Ρ Additional Code 1: D010 Additional Code 2: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## BANFIELD PET HOSPITAL #1498 (Continued)

S119096064

**EDR ID Number** 

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: Ρ 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

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S119096064

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Environmental 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

S119096064

Affiliation Country: Not reported 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer Samantha Wolf-Saxon Entity Name: 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 Banfield Pet Hospital Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: 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

CHULA VISTA, CA 919116069 City,State,Zip:

EPA ID: CAL000301326 Inactive Date: Not reported 12/12/2005 Create Date: 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

VANCOUVER, WA 986877856 City,State,Zip:

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

BANFIELD PET HOSPITAL #1498 Facility Name:

Facility Address: 1840 MAIN CT Facility Address 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **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: RCRA NonGen / NLR:

Higher 20151020 Date Form Received by Agency:

Handler Name: PETSMART #1498 Actual:

Handler Address: 1840 MAIN CT 118 ft.

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

KEN.DOBIAS@QUESTRMG.COM Contact Email:

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: Nο 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: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

Ν

PETSMART #1498 (Continued)

1024852300

**EDR ID Number** 

Hazardous Secondary Material Indicator:

Not reported Sub-Part K Indicator:

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 19601 N 27TH AVE Owner/Operator Address: 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 KEN DOBIAS Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PETSMART #1498 (Continued) 1024852300

Owner/Operator Address: 3481 PLANO PARKWAY THE COLONY, TX 75056 Owner/Operator City, State, Zip:

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

Not reported State District Owner:

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

CHULA VISTA, CA 91911 1/8-1/4

**HAZNET** 0.235 mi. **CERS** 1243 ft. Site 6 of 8 in cluster B **HWTS** 

Not reported

Relative: HMMD SAN DIEGO: Higher Name: PETSMART #1498

Permit Number:

Address: 1840 MAIN CT Actual:

City, State, Zip: CHULA VISTA, CA 91911-6069 118 ft.

> 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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:

Facility Id Number: 37-000-002492

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5933458 2018-07-26 Return To Compliance Date: 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 2021-08-28 Last Update: 2018-06-20 Inspection Date:

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 2018-07-26 Return To Compliance Date: Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2021-08-28 Last Update: Inspection Date: 2018-06-20

Violation Code: 3020001 Failure to ensure employees are thoroughly familiar with

Direction Distance

Elevation Site Database(s) EPA ID Number

## PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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

WASTE TOXIC LIG

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:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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:

Child Record Id: DEH2020-HWAST-0215892

Trade Secret:

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:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PETSMART #1498 (Continued)

S119096189

Active Permit:

DEH2020-HWAST-0215896 Child Record Id:

Trade Secret: Ν

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:

Child Record Id: DEH2018-HWAST-0141469

Trade Secret:

Hazardous Material Type: Not reported 2019-04-11 Last Updated:

Chemical Name: **VARIOUS AEROSOLS** WASTE AEROSOLS Common Name: Case Number: Not reported

Record ID: DEH2016-HUPFP-002492

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0141470

Trade Secret:

Hazardous Material Type: Not reported 2019-04-11 Last Updated:

Chemical Name: CORROSIVE LIQUIDS, BASIC WASTE CORROSIVE LIQUIDS, BASIC Common Name:

Case Number: Not reported

Record ID: DEH2016-HUPFP-002492

Permit Status: Permit Renewed

Active Permit:

DEH2018-HWAST-0141471 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2019-04-11

CORROSIVE LIQUIDS, ACIDIC Chemical Name:

WASTE CORROSIVE LIQUIDS, ACIDIC Common Name:

Case Number: Not reported

Record ID: DEH2016-HUPFP-002492

Permit Status: Permit Renewed

Active Permit:

DEH2018-HWAST-0141472 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2019-04-11

Chemical Name: FLAMMABLE LIQUIDS

WASTE FLAMMABLE LIQUIDS Common Name:

Case Number: Not reported

DEH2016-HUPFP-002492 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0141473

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number** 

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

Trade Secret: Ν

Not reported Hazardous Material Type: Last Updated: 2019-04-11 Chemical Name: Oxidizing Liquid

WASTE OXIDIZING LIQUIDS Common Name:

Not reported Case Number:

DEH2016-HUPFP-002492 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2018-HWAST-0141474 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2019-04-11 **TOXIC LIQUIDS** Chemical Name:

Common Name: WASTE TOXIC LIQUIDS

Case Number: Not reported

DEH2016-HUPFP-002492 Record ID:

Permit Renewed Permit Status:

Active Permit:

DEH2018-HWAST-0141475 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported 2019-04-11 Last Updated: Chemical Name: Toxic Solids

WASTE TOXIC SOLIDS Common Name:

Case Number: Not reported

DEH2016-HUPFP-002492 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0141476

Trade Secret:

Hazardous Material Type: Not reported 2019-04-11 Last Updated:

Chemical Name: **Broken Fluorescent Bulbs** Common Name: Hazardous Waste Solid, Mercury

Case Number: Not reported

DEH2016-HUPFP-002492 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0108623 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported Last Updated: 2017-08-11

**VARIOUS AEROSOLS** Chemical Name: Common Name: WASTE AEROSOLS

Case Number: Not reported

Record ID: DEH2016-HUPFP-002492

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0108624

Trade Secret:

Hazardous Material Type: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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:

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:

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:

Hazardous Material Type: Not reported Last Updated: 2017-08-11 Chemical Name: Toxic Solids

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

Common Name: WASTE TOXIC SOLIDS

Case Number: Not reported

Record ID: DEH2016-HUPFP-002492

Permit Status: Permit Renewed

Active Permit:

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:

Tons:

Name: PETSMART #1498 Address: 1840 MAIN CT Address 2: Not reported

City, State, Zip: CHULA VISTA, CA 850274008

Contact: ASHLEY CAMPBELL 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:

Disposal Method:

331 - Off-specification, aged or surplus organics

H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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 AZR000515924 TSD EPA ID:

CA Waste Code: 141 - Off-specification, aged or surplus inorganics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02085

2016 Year:

CAL000411353 Gepaid: 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)

0.0145 Tons:

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:

PETSMART #1498 Name:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PETSMART #1498 (Continued)

S119096189

**EDR ID Number** 

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PETSMART #1498 (Continued)

S119096189

Affiliation Type Desc: **CUPA District** 

San Diego County Env Health Qlty **Entity Name:** 

Entity Title: Not reported Affiliation Address: PO Box 129261 Affiliation City: San Diego Affiliation State: CA

Affiliation Country: Not reported 92112-9261 Affiliation Zip: 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: ΑZ

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: ΑZ Affiliation Country: United States Affiliation Zip: 85027 (623) 587-2912 Affiliation Phone:

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: ΑZ

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PETSMART #1498 (Continued)

S119096189

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

HWTS:

PETSMART #1498 Name: 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 08/18/2020 Last Act Date: 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

KAISER PERMANENTE-OTAY MESA

CPS-SLIC S110376581 San Diego Co. HMMD N/A **CERS HAZ WASTE** 

**CERS TANKS** 

**CERS** 

1/8-1/4 SAN DIEGO, CA 92154 0.239 mi.

4650 PALM AVE

Site 1 of 7 in cluster D

D17

South

1262 ft.

CPS-SLIC: Relative:

Higher KAISER FOUNDATION HEALTH PLAN, INC. Name: Address: 4650 PALM AV Actual: SAN DIEGO, CA 92154 301 ft. City,State,Zip:

STATE Region:

**Facility Status: Completed - Case Closed** 

Status Date: 06/07/2011 T10000002226 Global Id:

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H37970-001

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

 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 CAR000288704 EPA Id Number: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

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 2020-01-21 Inspection Date:

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: Nov: No
Violation Classification: Minor
Underground Storage Tank Id: 29282

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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 2021-02-23 Last Update:

Violation Code: 1010008 Failure to submit inventory reports (Activities,

2013-01-29

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

Inspection Date:

Facility Id Number: 37-000-137970

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 6332252 2020-01-24 Return To Compliance Date: Nov: Nο Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2021-02-23 Last Update: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:

Case Number:

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

Record ID: DEH2002-HUPFP-137970

68476-34-6

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

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:

Child Record Id: DEH2017-HWAST-0108113

Trade Secret:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0108114

Trade Secret:

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:

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Active Permit:

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:

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

2020-01-22

Chemical Name: Organic Peroxide Waste
Common Name: Oxycide Waste

Case Number: Oxycide Waste

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit: Y

Last Updated:

Child Record Id: DEH2019-HWAST-0195400

Trade Secret: N

Hazardous Material Type:

Last Updated:
Chemical Name:
Common Name:

Not reported
2020-01-22
Corrosive Liquid
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

**EDR ID Number** 

S110376581

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Common Name: INFECTIOUS WASTE, SHARPS

Case Number: Not reported

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

Last Updated:
Chemical Name:
Common Name:

Not reported
2021-01-22
Corrosive Liquid
Corrisve Liquid Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Active Permit:

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:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-22 Chemical Name: Carbon Dioxide

Common Name: Carbon Dioxide, Compressed

Case Number: 124-38-9

DEH2002-HUPFP-137970 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2020-HCHEM-0261740 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-22 Acrylic Paint Chemical Name: Common Name: Acrylic Paint Case Number: 8052-41-3

DEH2002-HUPFP-137970 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2020-HCHEM-0261741

Trade Secret: Ν Hazardous Material Type: Pure 2021-01-22 Last Updated:

1H-Benzotriazole, 6(or 7)-methyl-, sodium salt (1:1) Chemical Name:

Common Name: Trident Water Treatment CL1457

Case Number: 64665-57-2

DEH2002-HUPFP-137970 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0261742

Trade Secret: Mixture Hazardous Material Type: 2021-01-22 Last Updated: Chemical Name: Not reported

Common Name: Composite Copper Catalyst

Case Number: Not reported

DEH2002-HUPFP-137970 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2020-HCHEM-0261743 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-22 OXYGEN, LIQUID Chemical Name: Common Name: OXYGEN, LIQUID Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0261744

Trade Secret: Ν Hazardous Material Type: Pure

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

Hazardous Material Type:
Last Updated:
Chemical Name:
Common Name:

Not reported
2021-01-22
Flammable Liquid
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:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Active Permit:

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:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

Child Record Id: DEH2021-HWAST-0255897

Trade Secret:

Hazardous Material Type:

Last Updated:

Chemical Name:

Common Name:

Not reported

2021-02-23

Flammable Liquid

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

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

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:

Child Record Id: DEH2020-HWAST-0232774

Trade Secret:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

Record ID: DEH2002-HUPFP-137970

Permit Status: Permit Renewed

Active Permit:

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:

Child Record Id: DEH2019-HWAST-0195401

Trade Secret: N

Hazardous Material Type:

Last Updated:
Chemical Name:
Common Name:

Not reported
2020-01-22
Flammable Liquid
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 Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

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.

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

Violation Notes:

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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 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:

Affiliation Zip:

Affiliation Phone:

Affiliation State:

Not reported
92112-9261
(858) 505-6880

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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 Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (619) 528-7534 Affiliation Phone:

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

**UST Tank Owner** Affiliation Type Desc:

Entity Name: Kaiser Foundation Health Plan, Inc.

Entity Title: Not reported Affiliation Address: ONE KAISER PLAZA

OAKLAND Affiliation City: Affiliation State: CA

Affiliation Country: **United States** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE-OTAY MESA (Continued)

S110376581

**EDR ID Number** 

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:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

D18 KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDIN RCRA-LQG 1024877277

4650 PALM AVE. CAR000288704

1/8-1/4 SAN DIEGO, CA 92154

0.239 mi.

South

1262 ft. Site 2 of 7 in cluster D

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200602

Actual: Handler Name: KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING

301 ft. 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

No

No

No

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

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

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:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 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

**IGNITABLE WASTE** Waste Description:

D005 Waste Code: Waste Description: **BARIUM** 

Waste Code: D007 Waste Description: **CHROMIUM** 

Waste Code: D011 Waste Description: SILVER

Waste Code:

Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code: D033

**HEXACHLOROBUTADIENE** Waste Description:

Waste Code: P001

Direction Distance

Elevation Site Database(s) EPA ID Number

KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024877277

**EDR ID Number** 

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-MET

HOXY-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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 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:

ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE Waste Description:

Waste Code:

2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL Waste Description:

**MUSTARD** 

Waste Code: U248

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, Waste Description:

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 ONE KAISER PLAZA Owner/Operator Address: 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/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

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024877277

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address: 4402 VANDEVER AVE Owner/Operator City,State,Zip: SAN DIEGO, CA 92120

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

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: Nο

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: Nο 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 Not reported Violation Short Description: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024877277

Disposition Status Date: Not reported Not reported **Disposition Status:** 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:** 

20200121 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Nο

**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

4650 PALM AVE N/A

South 1/8-1/4 SAN DIEGO, CA 92154

0.239 mi.

Site 3 of 7 in cluster D 1262 ft.

Relative: UST:

Higher Name: KAISER PERMANENTE-OTAY MESA

Address: 4650 PALM AVE Actual: 301 ft. City,State,Zip: SAN DIEGO, CA 92154 Facility ID: 37-000-137970

Permitting Agency: San Diego County Department of Environmental Health

CERSID: 10394071 32.58393 Latitude: Longitude: -117.03316

Direction Distance

Elevation Site **EPA ID Number** Database(s)

**D20** KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDIN RCRA NonGen / NLR 1024089977 South 4652 PALM AVE CAR000280370

1/8-1/4 SAN DIEGO, CA 92154

0.242 mi.

Relative:

1278 ft. Site 4 of 7 in cluster D

RCRA NonGen / NLR: Higher Date Form Received by Agency: 20200302

KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING Handler Name: Actual:

Handler Address: 4652 PALM AVE 302 ft.

SAN DIEGO, CA 92154 Handler City, State, Zip: EPA ID: CAR000280370 **KELLY CHEFFET** Contact Name: 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

No

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

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:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### 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:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:

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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024089977

Waste Description: **HEXACHLOROBUTADIENE** 

P001 Waste Code:

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

NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & Waste Description:

SALTS

Waste Code: P081

1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R) Waste Description:

Waste Code:

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-MET

HOXY-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:

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U048

Waste Description: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

Waste Code:

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,

Waste Code: U122

Waste Description: **FORMALDEHYDE** 

Waste Code:

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code:

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code:

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U188 Waste Description: **PHENOL** 

Waste Code: U200

Direction Distance

Elevation Site Database(s) EPA ID Number

### KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024089977

**EDR ID Number** 

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:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:
ONE KAISER PLAZA
Owner/Operator City,State,Zip:
OAKLAND, CA 94612

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

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

Overst/Operator Address: ONE KAISEE

Owner/Operator Address: ONE KAISER PLAZA
Owner/Operator City, State, Zip: OAKLAND, CA 94612

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KAISER FOUNDATION HOSPITALS

Legal Status: Private
Date Became Current: 19980801

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

#### 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:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
One KAISER PLAZA
OAKLAND, CA 94612
OAKLAND, CA 94612
OKLAND, CA 94612

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:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KAISER FOUNDATION HOSPITALS

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:
ONE KAISER PLAZA
Owner/Operator City, State, Zip:
OAKLAND, CA 94612

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

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

Output (Operator Address)

Owner/Operator Address:
ONE KAISER PLAZA
Owner/Operator City,State,Zip:
OAKLAND, CA 94612

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

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 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024089977

**EDR ID Number** 

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: Nο 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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDING (Continued)

1024089977

**EDR ID Number** 

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: RCRA-SQG:

HigherDate Form Received by Agency:20160915Actual:Handler Name:KAISER PERMANENTE - PALM AVE

302 ft.Handler Address:4652 PALM AVEHandler 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:
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: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# KAISER PERMANENTE - PALM AVE (Continued)

1019899322

**EDR ID Number** 

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:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20161104
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

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# KAISER PERMANENTE - PALM AVE (Continued)

1019899322

Waste Description: **BARIUM** 

D007 Waste Code:

**CHROMIUM** Waste Description:

D008 Waste Code: 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:

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

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste Description:

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

AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, Waste Description:

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-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:

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# KAISER PERMANENTE - PALM AVE (Continued)

1019899322

**EDR ID Number** 

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:PrivateDate Became Current:19770101Date Ended Current:Not reported

Owner/Operator Address:
ONE KAISER PLAZA
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
ONE KAISER PLAZA
OAKLAND, CA 94612
S10-271-5800
Not reported
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 Not reported Owner/Operator Telephone Ext: 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:

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

HMO MEDICAL CENTERS

KAISER PERMANENTE - PALM AVE (Continued)

1019899322

**EDR ID Number** 

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

NAICS Description:

**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.

110057055092 Registry ID:

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

KAISER PERMANENTE - PALM AVE Name:

Address: 4652 PALM AVE City,State,Zip: SAN DIEGO, CA 92173

**DAVID PEREZ** RCRA NonGen / NLR 22 1024777969

NW 308 RANCHO DR. UNIT B 1/8-1/4 CHULA VISTA, CA 91911

CAC002997913

0.244 mi. 1286 ft.

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 20190124

Handler Name: DAVID PEREZ Actual:

308 RANCHO DR. UNIT B 111 ft. Handler Address: 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

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

**DAVID PEREZ (Continued)** 1024777969

Contact Fax: Not reported

CINDYEDWARDS@ALLIANCE-ENVIRO.COM Contact Email:

Contact Title: Not reported

EPA Region:

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

308 RANCHO DR. UNIT B Mailing Address: 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: Nο **Underground Injection Control:** Nο

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:

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: Nο 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**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

308 RANCHO DR. UNIT B Owner/Operator Address: Owner/Operator City, State, Zip: CHULA VISTA, CA 91911

619-227-9148 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DAVID PEREZ Owner/Operator Name:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DAVID PEREZ (Continued)** 1024777969

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

SWF/LF D23 SOUTH BAY REFUSE DISPOSAL SITE 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: SWF/LF (SWIS): Higher Name: SOUTH BAY REFUSE DISPOSAL SITE

4700 PALM AVENUE Address: Actual: City, State, Zip: SAN DIEGO, CA 99999 288 ft.

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 N/A

SSE **4700 PALM AV** 

1/8-1/4 SAN DIEGO, CA 92101

0.246 mi.

Site 7 of 7 in cluster D 1301 ft.

Relative: SWF/LF (SWIS):

Higher SOUTH BAY BURNSITE Name:

Address: 4700 PALM AV Actual:

SAN DIEGO, CA 92101 City,State,Zip: 288 ft.

> Region: STATE Facility ID: 37-CR-0077

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SOUTH BAY BURNSITE (Continued)** 

S126984227

**HWTS** 

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 Clean Closed Operational Status: Absorbed By: Not reported

Closed Illegal Abandoned Category:

EPA Federal Registry ID: Not reported San Diego ARB District: San Diego SWRCB Region: Local Government: San Diego City of San Diego Reporting Agency Legal Name:

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 \$127127159 North **1830 MAIN CT** CERS N/A

1/8-1/4 CHULA VISTA, CA 91911

0.249 mi.

1315 ft. Site 7 of 8 in cluster B

Relative: **CERS HAZ WASTE:** 

Higher Name: DOLLAR TREE #08724

Address: 1830 MAIN CT Actual:

City,State,Zip: CHULA VISTA, CA 91911 122 ft.

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

572807 Site ID: CERS ID: 10865704

**CERS** Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

05-28-2021 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Inspector: Velediaz Belinda Inspection ID:6680088 **Eval Notes: 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:

Eval Type: Routine done by local agency

**Eval Notes:** Inspector: Velediaz Belinda Inspection ID:6680088 **Eval Division:** San Diego County Department of Env Health

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

# DOLLAR TREE #08724 (Continued)

S127127159

**EDR ID Number** 

Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: **Document Preparer** JOSE FIGUEROA **Entity Name:** Entity Title: Not reported Not reported Affiliation Address: 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

Identification Signer Affiliation Type Desc: 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 Not reported Affiliation Phone:

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

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

Not reported

# DOLLAR TREE #08724 (Continued)

Affiliation Phone:

S127127159

**EDR ID Number** 

Affiliation Address: 1122 Runway Drive

Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DOLLAR TREE #08724 (Continued)** 

S127127159

Contact Address 2: Not reported

CHESAPEAKE, VA 23320 City, State, Zip:

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 91911 Facility Zip:

**B26 DOLLAR TREE #08724** 

North **1830 MAIN CT**  RCRA NonGen / NLR 1026826943 CAL000461898

1/8-1/4 CHULA VISTA, CA 91911

0.249 mi.

1315 ft. Site 8 of 8 in cluster B

Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Higher 20210415

DOLLAR TREE #08724 Handler Name: Actual:

Handler Address: 1830 MAIN CT 122 ft.

Handler City, State, Zip: CHULA VISTA, CA 91911 EPA ID: CAL000461898 Contact Name: JOSE FIGUEROA

Contact Address: 500 VOLVO PKWY CHESAPEAKE, VA 23320 Contact City, State, Zip:

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

JOSE FIGUEROA Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

**DOLLAR TREE #08724 (Continued)** 

1026826943

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not on the Baseline

Not reported

Not reported

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe:

No

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DOLLAR TREE #08724 (Continued)** 

1026826943

Date Ended Current: Not reported 500 VOLVO PKWY Owner/Operator Address: 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

Not a generator, verified Federal Waste Generator Description:

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:

NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

SEMS-ARCHIVE 1003879842

27 PARCEL 8 **4705 OTAY VALLEY RD** NNE

1/4-1/2 CHULA VISTA, CA 92011

0.283 mi. 1492 ft.

SEMS Archive: Relative:

Higher Site ID: 0904797 EPA ID: CAD983662578 Actual: Name: PARCEL 8 129 ft.

Address: 4705 OTAY VALLEY RD CAD983662578

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PARCEL 8 (Continued) 1003879842

Address 2: Not reported

CHULA VISTA, CA 92011 City,State,Zip:

Cong District: 44 FIPS Code: 06073 FF: Ν

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 PARCEL 8 Site Name: NPL: FF: Ν

OU: 00 Action Code: ٧S

Action Name: **ARCH SITE** 

SEQ:

Start Date: Not reported 1996-01-23 05:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0904797 EPA ID: CAD983662578 Site Name: PARCEL 8

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1995-06-24 04:00:00

Qual: Ν

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0904797 EPA ID: CAD983662578 Site Name: PARCEL 8

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

1993-03-29 05:00:00 Start Date: Finish Date: 1993-03-29 05:00:00 Qual: Not reported

**EPA Perf Current Action Lead:** 

Region: 09 Site ID: 0904797 EPA ID: CAD983662578 PARCEL 8 Site Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PARCEL 8 (Continued) 1003879842

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 1994-06-09 04:00:00 Finish Date: 1995-06-24 04:00:00

Qual: Ν **Current Action Lead: EPA Perf** 

SAN DIEGO CO. SAM E28 **L&S AUTO WRECKING** S104751117 NNW **CPS-SLIC** N/A

San Diego Co. HMMD

**CERS** 

**4984 OTAY VALLEY RD** 1/4-1/2 CHULA VISTA, CA 91911

0.294 mi.

1551 ft. Site 1 of 2 in cluster E

SAN DIEGO CO. SAM: Relative: Higher

L&S AUTO WRECKING Name: Address: 4984 OTAY VALLEY RD Actual: City, State, Zip: CHULA VISTA, CA 91911 131 ft.

> Case Number: H26591-001

**DEH Site Assessment & Mitigation** Agency:

Funding: Private - VAP Facility Type: Soils Only Facility Status: Closed Case Date: 7/8/1991 Not reported Date Began:

CPS-SLIC:

Name: L&S AUTO WRECKING 4984 OTAY VALLEY RD Address: CHULA VISTA, CA 91911 City,State,Zip:

Region: STATE

Completed - Case Closed **Facility Status:** 

07/08/1991 Status Date: Global Id: T0608157584

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H26591-001 Latitude: 32.5944256919971 -117.035422325134 Longitude: 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:

L&S AUTO WRECKING Name: Address: 4984 OTAY VALLEY RD City,State,Zip: CHULA VISTA, CA 91911

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## L&S AUTO WRECKING (Continued)

S104751117

Permit Number: 126591 Business Type: Not reported EPA Id Number: Not reported 644-040-49-00 APN: 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 Not reported Own Or Operate UST: Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

CERS:

L&S AUTO WRECKING Name: Address: 4984 OTAY VALLEY RD City, State, Zip: CHULA VISTA, CA 91911

Site ID: 202745 CERS ID: T0608157584 CERS Description: Cleanup Program Site

E29 S106874378 **SHELL** LUST SAN DIEGO CO. SAM N/A

4555 AUTO PARK DR North 1/4-1/2 CHULA VISTA, CA 91911 0.296 mi.

Cortese SAN DIEGO CO LOP 1561 ft. Site 2 of 2 in cluster E **CERS** 

LUST: Relative: Higher Name: SHELL

RB Case Number:

4555 AUTO PARK DR Address: Actual: City,State,Zip: CHULA VISTA, CA 91911 134 ft. 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

SAN DIEGO COUNTY LOP Local Agency:

File Location: Local Agency Local Case Number: H02893-001

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline

Site History: The Site is an active service station consisting of three fuel

Not reported

underground storage tanks (USTs), four fuel dispenser islands with

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SHELL (Continued) S106874378

Other Action Type: 12/12/2002 Date: Leak Began Action:

T0607367594 Global Id: Action Type: Other 03/04/2003 Date: Action: Leak Stopped

Global Id: T0607367594 **RESPONSE** Action Type: 04/03/2009 Date:

Action: Monitoring Report - Quarterly

T0607367594 Global Id: Action Type: **RESPONSE** 05/26/2009 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607367594 Action Type: **RESPONSE** Date: 04/27/2010

Action: Monitoring Report - Semi-Annually

T0607367594 Global Id: Action Type: **RESPONSE** Date: 03/29/2012 Action: Correspondence

Global Id: T0607367594 **ENFORCEMENT** Action Type: Date: 07/25/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607367594 **RESPONSE** Action Type: Date: 02/15/2012

Action: CAP/RAP - Other Report

Global Id: T0607367594 **ENFORCEMENT** Action Type: Date: 03/13/2003

Action: Notice of Responsibility

Global Id: T0607367594 **ENFORCEMENT** Action Type: Date: 04/06/2010

Action: Notice of Responsibility

Global Id: T0607367594 **ENFORCEMENT** Action Type: Date: 07/18/2012

Technical Correspondence / Assistance / Other Action:

Global Id: T0607367594 Action Type: **ENFORCEMENT** Date: 07/18/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

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

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SHELL (Continued) S106874378

Flag: active Not reported Order No: 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 02/26/2003 Opened Date: Parcel Number: 624-060-28-00

Case Type: LOP - Local Oversight Program

Historical Name: **AUTO PARK SHELL** SWRCB Global ID: T0607367594 S - LOP State Fund Funding:

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

CHULA VISTA Water Purveyor: Fire Agency: CHULA VISTA Latitude: 32.5944715 Longitude: -117.0347670 X MapCoord: 6319952.349 Y MapCoord: 1796986.187

CERS:

Name: SHELL

4555 AUTO PARK DR Address: CHULA VISTA, CA 91911 City,State,Zip:

Site ID: 197775 CERS ID:

**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 P.O. Box 129261 Affiliation Address: San Diego Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F30 **UNOCAL #6893** LUST S100732116 SW 4360 PALM AVE N/A

1/4-1/2 SAN DIEGO, CA 92154

0.299 mi.

1580 ft. Site 1 of 2 in cluster F

Relative: LUST REG 9:

Higher Region: Status: Preliminary site assessment underway Actual:

Case Number: 9UT3209 260 ft. 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 Not reported Cause: Lead Agency: Local Agency Case Type: Soil only Date Found: 11/15/1995 Date Stopped: 11/15/1995 Confirm Date: 11 Submit Workplan: 11/15/95

Prelim Assess: 11/21/1995 Desc Pollution: Not reported Remed Plan: 11

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

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

Not reported

F31 **SOUTHBAY UNION 76** SW 4360 PALM AV (NEAR I-805)

Priority:

1/4-1/2 SAN DIEGO, CA 92154 0.299 mi.

1580 ft.

Relative: Higher

Actual: 260 ft.

San Diego Co. HMMD Site 2 of 2 in cluster F **CERS HAZ WASTE CERS TANKS** 

> **EMI HAZNET HIST CORTESE CERS HWTS**

SAN DIEGO CO. SAM

LUST

**CPS-SLIC** 

Cortese

LUST:

Name: **UNOCAL SERV STATION #6893**  S104749826

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **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 32.584139 Latitude: -117.038976 Longitude:

Status: Completed - Case Closed

Status Date: 10/08/2003 Case Worker: ΕM 9UT3209 RB Case Number:

SAN DIEGO COUNTY LOP Local Agency:

Local Agency File Location: Local Case Number: H21349-002 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0607301965 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: **EWAN MOFFAT** 

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

ewan.moffat@sdcounty.ca.gov Email:

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

T0607301965 Global Id: 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

T0607301965 Global Id: Action Type: Other 11/15/1995 Date: Leak Reported Action:

LUST:

T0607301965 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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:

Activity:

 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) 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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),

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **SOUTHBAY UNION 76 (Continued)**

S104749826

Inspection Date: 07/23/2009 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

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

MONITORING PROCEDURES NOT AVAIL/TO HMD Violation:

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

UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Violation:

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

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

Designated Operator Notification/Change form not submitted and/or D.O. Violation Citation:

not ICC certified. 2715 (a)(b)

Activity: **ACTIVE** 

Permit Number: 201173 11/02/2012 Update Date: Inspection Date: 09/20/2007 Violation Code:

EQUIP. TAMPERING/RECORD FALSIFICATION Violation:

Violation Citation: Monitoring system disabled or tampered with and/or monitoring records

falsified. 25299(f)

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 07/03/2012 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL; NO REPORTS Violation:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation Code: 6HV3413

NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC

leak. 2636(f)(5)

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 08/27/2007 Violation Code: 6HV3413

NO PUMP SHUT-DOWN/STOP FLOW FOR UDC LEAK Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):OPTION 2: No pump shut-down or stop of flow at dispenser for UDC

leak. 2636(f)(5)

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 05/31/2005 Violation Code: 6HV3102

OPER. PERMIT NOT CURRENT/ONSITE Violation:

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

NO UST PLAN CHECK PERMIT OBTAINED Violation:

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

MONITORING PROCEDURES NOT AVAIL/TO HMD Violation:

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

UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Violation:

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 05/31/2005 Inspection Date: Violation Code: 6HV3109

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Scaled Plot plan showing tank, piping & equipment location not Violation Citation:

available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 05/31/2005 Violation Code: 6HV3191

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

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

Secondary containment testing not done at 6/36 months and/or not sent Violation Citation:

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

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE** 

201173 Permit Number: Update Date: 11/02/2012 Inspection Date: 05/31/2005 Violation Code: 6HV3262

SEC CONT PIPING DRAINAGE OBSTRUCTED Violation:

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

SPILL CONT. NOT TESTED ANNUALLY Violation:

Violation Citation: Spill containment at fill point not tested annually. 25284.2

Activity: **ACTIVE** 

Permit Number: 201173

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation: TRAINING PROGRAM NOT ADEQUATE

Personnel training is not adequate to ensure compliance with hazardous Violation Citation:

waste regulations. CCR 66265.16(a)&(b)

**ACTIVE** Activity:

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)

ACTIVE Activity:

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)

ACTIVE Activity:

Permit Number: 201173 **Update Date:** 11/02/2012 Inspection Date: 07/13/2011 Violation Code: 6HV3258

SENSORS NOT AT LOW POINT OR ADEQUATELY Violation:

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:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

**ACTIVE** 

Capacity Gallons: 12000

Reg Status:

UST Contents: PREMIUM UNLEADED
Other Content Info: SUPER UNLEADED

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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
Pine Tyne: DOUBLE WALL

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:ACTIVERemove Close Date:Not reportedYear Installed:1984-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery 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.

Direction Distance

Elevation Site Database(s) EPA ID Number

### **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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 Not reported Nov: Not reported Violation Classification: Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-07-23

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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:

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

Container/Tank Id: Not reported 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 2019-07-02 Return To Compliance Date: 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 is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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:
Inspection Number:

Return To Compliance Date:
Nov:

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:

Routine
4960720
2015-07-08
No
Class II
Not reported
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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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:

Facility Id Number: 37-000-201173

Program Element: Hazardous Materials Release Response Plans

2021-07-23

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

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

Last Update:

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).

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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: Premium Unleaded Double Wall

Record ID: DEH2003-HUPFP-201173

Permit Status: Permit Renewed

Active Permit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

Record ID: DEH2003-HUPFP-201173

Permit Status: Permit Renewed

Active Permit:

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:

Child Record Id: DEH2019-HWAST-0194748

Trade Secret:

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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

Active Permit:

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:

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:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL;NO REPORTS Violation:

Designated Operator monthly inspection not conducted or incomplete; or Violation Citation:

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

NO SCALED PLOT PLAN AVAIL/TO HMD Violation:

Scaled Plot plan showing tank, piping & equipment location not Violation Citation:

available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity:

Permit Number: 201173 11/02/2012 Update Date: Inspection Date: 08/22/2006 Violation Code: 6HV3158

ALL OPERATING CONDITIONS NOT MET Violation: All permit operating conditions not met. 25284; 2712

Violation Citation:

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

EQUIP. TAMPERING/RECORD FALSIFICATION Violation:

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

OPER. PERMIT NOT CURRENT/ONSITE Violation:

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

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Secondary containment testing not done at 6/36 months and/or not sent Violation Citation:

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation: WASTE CONTAINER W/O LABELS

Hazardous waste containers &/or tanks are missing labels, accumulation Violation Citation:

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

TRAINING RECORDS UNAVAILABLE Violation:

Personnel training records are not maintained to document compliance Violation Citation:

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

CONTRACTOR/TECH NOT TRAINED/CERTIFIED Violation:

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

FORMS A & B NOT AVAIL./SUBMITTED Violation:

CUPA UST form(s) A and/or B not available/complete/submitted to HMD. Violation Citation:

25286(a); 2711

Activity: **ACTIVE** 

Permit Number: 201173 11/02/2012 Update Date: Inspection Date: 07/23/2009 Violation Code:

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 07/23/2009 Violation Code: 6HV3107

MONITORING PROCEDURES NOT AVAIL/TO HMD Violation:

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 07/23/2009 Inspection Date: Violation Code: 6HV3108

Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Current Operating Permit not available at facility. 25284(a), Violation Citation:

25286(a); 2712(i); 68.1003

ACTIVE Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 05/31/2005 Violation Code: 6HV3103

NO UST PLAN CHECK PERMIT OBTAINED Violation:

UST repair/modify/closure permit not obtained .68.1004, 68.1005, Violation Citation:

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

NO SCALED PLOT PLAN AVAIL/TO HMD Violation:

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

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

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

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Secondary containment testing not done at 6/36 months and/or not sent Violation Citation:

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation: SPILL CONT. NOT TESTED ANNUALLY

Spill containment at fill point not tested annually. 25284.2 Violation Citation:

ACTIVE Activity:

Permit Number: 201173 **Update Date:** 11/02/2012 Inspection Date: 07/26/2010 Violation Code: 6HV3264

SPILL CONT. NOT TESTED ANNUALLY Violation:

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

OPER. PERMIT NOT CURRENT/ONSITE Violation:

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

ALL OPERATING CONDITIONS NOT MET Violation:

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

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

**ACTIVE** Activity:

Permit Number: 201173 Update Date: 11/02/2012 Inspection Date: 08/11/2006 Violation Code:

MONITORING PROCEDURES NOT AVAIL/TO HMD Violation:

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

UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Violation:

Emergency Response Plan is not available/complete. 25289(b); 2632(b), Violation Citation:

2634(e), 2641(h)

Activity: **ACTIVE** 

Permit Number: 201173

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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:

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

## **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: 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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**SOUTHBAY UNION 76** Name: Address: 4360 PALM AV

SAN DIEGO, CA 951131703 City, State, Zip:

Year: 2007 County Code: 37 Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 1.28

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOUTHBAY UNION 76 Address: 4360 PALM AV City, State, Zip: SAN DIEGO, CA 92154

2008 Year: County Code: 37 Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **SOUTHBAY UNION 76** Address: 4360 PALM AV City, State, Zip: SAN DIEGO, CA 92154

2009 Year: County Code: 37 Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

SOUTHBAY UNION 76 (Continued)

S104749826

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SOUTHBAY UNION 76 (Continued)** 

S104749826

SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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: O 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

**SOUTHBAY UNION 76** Name: 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

SAN DIEGO COUNTY APCD Air District Name:

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

**SOUTHBAY UNION 76** Name: Address: 4360 PALM AV SAN DIEGO, CA 92154 City, State, Zip:

2014 Year: County Code: 37 Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

**SOUTHBAY UNION 76** Name: Address: 4360 PALM AV City, State, Zip: SAN DIEGO, CA 92154

2015 Year: County Code: 37

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

Not reported

# **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name: Community Health Air Pollution Info System:

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** 4360 PALM AV Address: 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

SAN DIEGO COUNTY APCD Air District Name:

Not reported Community Health Air Pollution Info System: 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

**SOUTHBAY UNION 76** Name: 4360 PALM AV Address: 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

SAN DIEGO COUNTY APCD Air District Name:

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

SAN DIEGO, CA 92154 City, State, Zip:

2018 Year: County Code: 37 Air Basin: SD Facility ID: 6079 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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 6079 Facility ID: 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:

LA CIMA OIL CO INC DBA PALM RIDGE CHEVRON Name:

4360 PALM AVE Address: Address 2: Not reported

City, State, Zip: SAN DIEGO, CA 921540000

THOMAS DRAKE Contact: Telephone: 7605048000 Mailing Name: Not reported Mailing Address: 4360 PALM AVE

2017 Year:

CAL000264184 Gepaid: 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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**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

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

Year: 2014

Gepaid: CAL000264184 TSD EPA ID: CAT080013352

CA Waste Code: 223 - Unspecified oil-containing waste

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 1.3761

Year: 2013

CAL000264184 Gepaid: 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)

0.1668 Tons:

Year: 2010

Gepaid: CAL000264184 TSD EPA ID: CAD981696420

CA Waste Code: 135 - Unspecified aqueous solution

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.84

2009 Year:

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

CAL000264184 Gepaid: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

<u>Click this hyperlink</u> 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:0.1668Waste Quantity:40Quantity Unit:G

Additional 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

TSDF EPA ID: CAD981696420

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

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

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

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 20 Waste Quantity: Quantity Unit: 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

11/8/2014 22:15:16 Creation Date:

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 CAT080013352 TSDF EPA ID: Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **SOUTHBAY UNION 76 (Continued)**

S104749826

TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

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 Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2008 Year:

Gen EPA ID: CAL000264184

Shipment Date: 20080130

3/28/2008 18:30:13 Creation Date:

Receipt Date: 20080130 Manifest ID: 002520325JJK Trans EPA ID: CAD982413262

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

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 Not reported TSDF Alt Name:

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 Not reported Additional Code 3: 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

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.05 100 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040414

Creation Date: 10/14/2004 15:19:37

Receipt Date: 20040423 Manifest ID: 22607819 Trans EPA ID: CAD982413262

**EVERGREEN ENVIRONMENTAL SERVICES** Trans Name:

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

221 - Waste oil and mixed oil Waste Code Description:

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 7/8/2015 22:15:29 Creation Date: Receipt Date: 20150424 Manifest ID: 014061641JJK Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

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

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code:

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

**SOUTHBAY UNION 76 (Continued)** 

S104749826

**EDR ID Number** 

Regeneration, Organics Recovery Ect

Quantity Tons:1.3344Waste Quantity:320Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

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:1.31355Waste Quantity:315Quantity Unit:G

Additional Code 1: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**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 Not reported Additional Code 5:

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

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 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:

UNOCAL #6893 edr\_fname: 4360 PALM edr\_fadd1:

SAN DIEGO, CA 92154 City,State,Zip:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT3209

CERS:

PALM RIDGE CHEVRON EXTRAMILE Name:

Address: 4360 PALM AVE SAN DIEGO, CA 92154 City,State,Zip:

Site ID: 141319 CERS ID: 10394212

Chemical Storage Facilities **CERS** Description:

Violations:

Site ID: 141319

Site Name: PALM RIDGE CHEVRON EXTRAMILE Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

**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. 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

Violation Notes:

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

Direction Distance

**EDR ID Number** Elevation **EPA ID Number** Site Database(s)

# **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

Failure to comply with one or more of the following: conduct secondary Violation Description:

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)

Failure of sensor to be located in the proper position/location. Violation Description:

Violation Notes: Returned to compliance on 03/09/2015. San Diego County Department of Env Health Violation Division:

Violation Program: UST **CERS** Violation Source:

Site ID: 141319

Site Name: PALM RIDGE CHEVRON EXTRAMILE

Violation Date: 07-02-2019

23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2712(b)(1)(G)

Failure to comply with one or more of the following overfill Violation Description:

> 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

Map ID Direction Distance Elevation MAP FINDINGS

**EDR ID Number EPA ID Number** Site Database(s)

#### **SOUTHBAY UNION 76 (Continued)**

S104749826

Violation Notes:

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. 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

UST Violation Program: Violation Source: **CERS** 

Site ID: 141319

PALM RIDGE CHEVRON EXTRAMILE Site Name:

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

Violation Notes: Returned to compliance on 07/01/2020. Inspection Sequence

ID:6186678; Tank ID:27062,27063,27064; Violation Description: (TCR 12)

the designated UST operator visual inspection at least once every 30

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **SOUTHBAY UNION 76 (Continued)**

S104749826

Compliance Evaluation Inspection Eval General Type:

07-09-2013 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**Eval Notes:** Inspector: Archer Veronica Inspection ID:4213190 San Diego County Department of Env Health Eval Division:

HMRRP Eval Program: 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

07-03-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Inspector: Kiener Michael Inspection ID:5920304 **Eval Notes: 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 **CERS Eval Source:** 

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:

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 **CERS** Eval Source:

Eval General Type: Other/Unknown 03-09-2015 Eval Date:

Violations Found: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **SOUTHBAY UNION 76 (Continued)**

S104749826

Eval Type: Other, not routine, done by local agency

Inspector: Archer Veronica Inspection ID:5247247 **Eval Notes: 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 San Diego County Department of Env Health **Eval Division:** 

Eval Program: HW **Eval Source: CERS** 

**Eval General Type:** Compliance Evaluation Inspection

07-03-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Inspector: Kiener Michael Inspection ID:5920304 **Eval Notes:** Eval Division: San Diego County Department of Env Health

Eval Program: **HMRRP Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

07-05-2016 **Eval Date:** 

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Inspector: Archer Veronica Inspection ID:5451618 Eval Division: San Diego County Department of Env Health

UST Eval Program: **Eval Source: CERS** 

**Eval General Type:** Compliance Evaluation Inspection

07-05-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

**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

07-07-2014 Eval Date:

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 CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

07-08-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Archer Veronica Inspection ID:5166679 **Eval Notes: Eval Division:** San Diego County Department of Env Health

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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

Distance Elevation Sit

ion Site Database(s) EPA ID Number

#### **SOUTHBAY UNION 76 (Continued)**

S104749826

**EDR ID Number** 

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: Environmental Vidakovich-PCET

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 3720 OCEANIC WAY SUITE 205

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Oceanside

CA

Not reported

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

LA CIMA OIL CO INC

Not reported

4360 PALM AVE

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: 70607301965

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation.

Affiliation Type Desc: Local Agency Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

# SOUTHBAY UNION 76 (Continued)

S104749826

**EDR ID Number** 

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: 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

#### **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: LUST: Higher Name: ARCO

Actual: Address: 4430 OTAY VALLEY RD
133 ft. 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

04/29/2008 Status Date: Case Worker: Not reported RB Case Number: Not reported Local Agency: Not reported Local Agency File Location: Local Case Number: H21459-001 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

ARCO (Continued) S103980466

LUST:

T0607313861 Global Id: Action Type: Other Date: 06/25/2002 Action: Leak Began

T0607313861 Global Id: **RESPONSE** Action Type: 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 06/25/2002 Date: Action: Leak Discovery

Global Id: T0607313861 Action Type: **ENFORCEMENT** Date: 04/29/2008

Closure/No Further Action Letter Action:

Global Id: T0607313861 Action Type: Other 07/11/2002 Date: Action: Leak Reported

LUST:

Global Id: T0607313861

Open - Case Begin Date Status:

06/25/2002 Status Date:

Global Id: T0607313861

Completed - Case Closed Status:

04/29/2008 Status Date:

SAN DIEGO CO. SAM \$106874190 G33 **ARCO** Cortese N/A

NNW 4430 OTAY VALLEY RD 1/4-1/2 CHULA VISTA, CA 91911 SAN DIEGO CO LOP 0.338 mi.

**ARCO** 

1782 ft. Site 2 of 2 in cluster G

SAN DIEGO CO. SAM: Relative: Higher Name:

Address: 4430 OTAY VALLEY RD Actual: City,State,Zip: CHULA VISTA, CA 91911 133 ft.

Case Number: H21459-001 **CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

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 Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: 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/SAMLead Agency Date:07/17/2002Census Tract:133.08Community:Chula VistaJurisdiction: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

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

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: 70607313861

CERS Description: Leaking Underground Storage Tank Cleanup Site

\_\_\_\_

34 SHINOHARA PARCEL 3 H34122-001 CPS-SLIC S104754216
NE 580 OTAY VALLEY ROAD San Diego Co. HMMD N/A
1/4-1/2 CHULA VISTA, CA 91911 CERS

0.340 mi. 1796 ft.

Relative: CPS-SLIC:
Higher Name: SHINOHARA PARCEL 3 H34122-001

 Actual:
 Address:
 580 OTAY VALLEY ROAD

 127 ft.
 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 11/02/2012 Date Last Updated:

Facility Owner: SHINOHARA FARMS
Facility Mailing Address: 580 OTAY VALLEY RD

Facility Mailing City: CHULA VISTA

Facility Mailing State: CA Facility Mailing Zip: 91911**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

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

580 OTAY VALLEY ROAD Address: 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

COLLEEN HINES - SAN DIEGO COUNTY LOP Entity Name:

Entity Title: Not reported Affiliation Address: P.O. Box 129261 SAN DIEGO Affiliation City: Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported Affiliation Phone: 8585056874

H35 **BRANDYWINE DISTRIBUTION CENTER** NNE **1670 & 1690 BRANDYWINE AVE** 

1/4-1/2 CHULA VISTA, CA 91911

0.436 mi.

Site 1 of 2 in cluster H 2302 ft.

CPS-SLIC: Relative: Higher Name: BRANDYWINE DISTRIBUTION CENTER Address: 1670 & 1690 BRANDYWINE AVE Actual:

City,State,Zip: CHULA VISTA, CA 91911 156 ft.

> Region: STATE

Facility Status: **Completed - Case Closed** 

Status Date: 05/03/2017 Global Id: L10003764847

SAN DIEGO RWQCB (REGION 9) Lead Agency:

Lead Agency Case Number: Not reported 32.5964775432941 Latitude: 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

CPS-SLIC

**CERS** 

S120762563

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **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:

BRANDYWINE DISTRIBUTION CENTER Name: 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** NNE **1670 & 1690 BRANDYWINE AVE** 1/4-1/2 CHULA VISTA CA, CA 91911

N/A

WMUDS/SWAT

S103443331

0.448 mi.

Site 2 of 2 in cluster H 2364 ft.

Relative: WMUDS/SWAT: Higher Edit Date:

Not reported Complexity: Not reported Actual: **PROCES** Primary Waste: 165 ft.

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 Not reported Secondary Waste Type: 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 725 S FIGUEROA Agency Address:

Agency City, St, Zip: LOS ANGELES CA 90017

Agency Contact: **DON BARRIG** 6194580943 Agency Telephone: Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **BRANDYWINE DISTRIBUTION CENTER (Continued)**

S103443331

Land Owner Phone: Not reported

Region:

Other - Does not fall into the category of Municipal/Domestic, Facility Type:

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:

Section Range: Not reported RCRA Facility: Not reported Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Not reported Waste Discharge System ID: 9 000247N96 Solid Waste Information ID: Not reported

**MOSSY NISSAN CHULA VISTA** DEED S100833528 1886 AUTO PARK PL LDS N/A

1/2-1 CHULA VISTA, CA 91911 **CA BOND EXP. PLAN** 0.576 mi. Cortese

3042 ft. **ENF NPDES** Relative: **CIWQS** 

Higher Actual:

37

ΝE

DEED: 178 ft.

FORMER OMAR RENDERING LANDFILL Name:

1886 AUTO PARK PLACE Address: City, State, Zip: CHULA VISTA, CA 91910

L10003156547 Envirostor ID: Area: Not reported Sub Area: Not reported LANDFILL Site Type: Status: Not reported **SWRCB** Agency: Covenant Uploaded: Deed Date(s): 12/29/1999

File Name: Geotracker Land Use/Deed Restrictions

LDS:

FORMER OMAR RENDERING LANDFILL Name:

1886 AUTO PARK PLACE Address: City, State, Zip: CHULA VISTA, CA 91910

Global Id: L10003156547 **CERS** 

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 reportedRB Case Number:2091200LOC Case Number:H02426-003File 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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### 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). The public may be exposed to contaminated dust and/or volatile organic

Threat To Public Health & Env:

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.

Direction
Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported CORTESE Flag: Order No: R9-1997-0040 Waste Discharge System No: Not reported 06/11/1997 Effective Date:

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:

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

Complexity: A

X - Facility is not a POTW Pretreatment: 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 LFNONOPER Program: **LNDISP** Program Category1: Program Category2: **LNDISP** 

# Of Programs: 1
WDID: 9 000000215
Reg Measure Id: 142900
Reg Measure Type: WDR
Region: 9

R9-1997-0040 Order #: Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Active Status: 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 4/28/2005 WDR Review - Revise/Renew:

Status Enrollee: N Individual/General: I

WDR Review - No Action Required:

WDR Review - Rescind:

WDR Review - Pending:

WDR Review - Planned:

Fee Code: 59 - Land Disposal Site not paying tipping fee

Not reported

Not reported

Not reported

Not reported

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

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

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

Total \$ Paid/Completed Amount:

Project \$ Completed:

Initial Assessed Amount: 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 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

0

0

Agency Type: Privately-Owned Business

# Of Agencies:

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 Not reported NAICS Code 2: Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 0 Threat To Water Quality: 1 Complexity: Α

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC Solid wastes, NEC Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **LFNONOPER** Program Category1: **LNDISP** Program Category2: **LNDISP** 

# Of Programs:

WDID: 9 000000215 Reg Measure Id: 142900 WDR Reg Measure Type: Region:

Order #: R9-1997-0040 Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported

**EDR ID Number** 

S100833528

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

Application Fee Amt Received: Not reported Active Status: 06/24/2013 Status Date: 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 Not reported WDR Review - Rescind: 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

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 LANDFILLAddress:1886 AUTO PARK PLACECity,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

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

# 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 Not reported NAICS Desc 2: Not reported NAICS Code 3: 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: LFNONOI
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 Not reported Npdes Type: 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 Not reported **Termination Date:** Not reported WDR Review - Amend: 4/28/2005 WDR Review - Revise/Renew: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

**Enforcement Action Type:** Notice of Violation 06/20/2002 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 06/20/2002 Not reported ACL Issuance Date: 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 Not reported SIC Code 2: Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 Not reported Major-Minor: 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 06/11/1997 Effective Date: 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: LFNONOPER 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 371015817 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: Region: Regulatory Measure ID: 218742 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Not reported Place ID: WDID: 9 371015817 Industrial Program Type: 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 Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: 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 Not reported Developer: 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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:
Order Number:
Not reported
218742
Not reported
Not reported

Distance Elevation

n Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

Regulatory Measure Type: Industrial Not reported Place ID: WDID: 9 371015817 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: 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 05/25/2000 Status Date: Place Size: 5 Place Size Unit: Acres

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:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

TIMOTHY ROBERTS

Not reported

720-554-8206

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 Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **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:

Receiving Water Name: Otay River

TIMOTHY ROBERTS Certifier: Certifier Title: Project Manager Certification Date: 10-AUG-15

Primary Sic: 4953-Refuse Systems

Secondary Sic: Not reported **Tertiary Sic:** Not reported

MOSSY NISSAN SPECIAL EVENT AUCTION LOT Name:

Address: 1886 AUTO PARK PLACE City, State, Zip: CHULA VISTA, CA 91911

Facility Status: **Terminated** NPDES Number: CAS000002

Region: 9 Agency Number: n 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 Not reported Operator State: Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Active Agency Number: Region: 441247 Regulatory Measure ID:

2009-0009-DWQ Order Number:

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

Distance Elevation Site

te Database(s)

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

**EPA ID Number** 

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 Not reported Status: 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 Not reported Contact Email: 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 Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: **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 Not reported Constype Comm Line Ind: 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

Distance Elevation

ation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported
Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 441247 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported 9 37C367857 WDID: 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 Not reported Contact Phone Ext:

Contact Email: Iletts@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 858-581-7942 Operator Contact Phone: 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

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Constype Electrical Line Ind: Ν Constype Gas Line Ind: N Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: Otay River Certifier: John Epps Certifier Title: CFO Certification Date: 25-SEP-13 Primary Sic: Not reported Not reported Secondary Sic: **Tertiary Sic:** Not reported

Name: MOSSY NISSAN CHULA VISTA

Not reported

Address: 1886 AUTO PARK PL City, State, Zip: CHULA VISTA, CA 91911

Facility Status: NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: 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 Not reported Discharge Address: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

Address: 1886 AUTO PARK PLACE CHULA VISTA, CA 91911 City,State,Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Not reported Regulatory Measure ID: 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 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 441247

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Not reported Place ID: 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 Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Distance Elevation

Site Database(s) EPA ID Number

#### **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: 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 Not reported Constype Residential Ind: 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

Region: 9
Regulatory Measure ID: 441247
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C367857

Distance Elevation

ion Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 Larry Lett Contact: Contact Title: Not reported Contact Phone: 760-744-3133 Contact Phone Ext: Not reported lletts@lusardi.com Contact Email: 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 858-581-7942 Operator Contact Phone: Operator Contact Phone Ext: Not reported JWE@mossy.com Operator Contact Email: 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:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

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:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: Otay River Certifier: John Epps Certifier Title: **CFO** Certification Date: 25-SEP-13 Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

OMAR FORMER RENDERING PLANT Name:

1886 AUTO PARK PL Address: City,State,Zip: CHULA VISTA, CA 91911

Facility Status: Active CAS000001 NPDES Number:

Region: 9 Agency Number: 0 Regulatory Measure ID: 218742 Place ID: Not reported Order Number: 97-03-DWQ WDID: 9 371015817 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 Not reported Operator Name: 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 371015817 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: Discharge Name: Otay Mesa Ventures II LLC 6380 S Fiddlers Green Circle Discharge Address:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

#### **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

Discharge City: Greenwood Village Discharge State: Colorado Discharge Zip: 80111 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: 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 Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: 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 Not reported Constype Gas Line Ind: 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

Distance Elevation

on Site Database(s) EPA ID Number

#### **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 218742 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 371015817 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: Place Size Unit: Acres Contact: Mark Unruh Project Manager Contact Title: 619-533-7301 Contact Phone:

Contact Phone Ext:

Contact Email:

Operator Name:

Operator Address:

Not reported
mark.unruh@aptim.com
Otay Mesa Ventures II LLC
6380 S Fiddlers Green Circle

Operator City: Greenwood Village

Operator State: Colorado
Operator Zip: 80111

Operator Contact: TIMOTHY ROBERTS

Operator Contact Title:

Operator Contact Phone:
Operator Contact Phone Ext:

Not reported
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

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: 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:

Receiving Water Name:

Otay River

TIMOTHY ROBERTS Certifier: Certifier Title: Project Manager Certification Date: 10-AUG-15

Primary Sic: 4953-Refuse Systems

Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

OMAR FORMER RENDERING PLANT Name:

Address: 1886 AUTO PARK PL CHULA VISTA, CA 91911 City, State, Zip: Otay Mesa Ventures II LLC Agency:

Agency Address: 6380 S Fiddlers Green Circle # 310, Greenwood Village, CO 80111

Place/Project Type: Industrial - Refuse Systems

SIC/NAICS: 4953 Region: 9 INDSTW Program:

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 9 371015817 NPDES Number: CAS000001 Not reported Adoption Date: 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 Not reported TTWQ:

Enforcement Actions within 5 years: Violations within 5 years: 0 Latitude: 32.59773 Longitude: -117.02675

Name: MOSSY NISSAN SPECIAL EVENT AUCTION LOT

1886 AUTO PARK PLACE Address: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **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 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 10/01/2013 09/18/2018 Termination Date: 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

OMAR RENDERING LANDFILL Name: 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

LFNONOPER, LNDISP, SLIC Program:

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 32.59773 Latitude: Longitude: -117.02675

CERS:

OMAR FORMER RENDERING PLANT Name:

Address: 1886 AUTO PARK PL City,State,Zip: CHULA VISTA, CA 91911

538399 Site ID: CERS ID: 252758

**CERS** Description: Industrial Facility Storm Water

Violations:

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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: CC

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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 BoardsViolation Program:LFNONOPERViolation 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

**EDR ID Number** 

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

Direction

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# MOSSY NISSAN CHULA VISTA (Continued)

S100833528

**EDR ID Number** 

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)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

Enf Action Description: Notice of Violation Letter (Informal)

Enf Action Notes: Not reported Water Boards Enf Action Division: 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 LFNONOPER Enf Action Program: **CIWQS** Enf Action Source:

Site ID: 347164

Omar Rendering Landfill Site Name: 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 Water Boards Enf Action Division: **LFNONOPER** Enf Action Program: 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 Not reported Affiliation Zip: 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

FORMER OMAR RENDERING LANDFILL Name:

Address: 1886 AUTO PARK PLACE City, State, Zip: CHULA VISTA, CA 91910

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MOSSY NISSAN CHULA VISTA (Continued)**

S100833528

Site ID: 209355 L10003156547 CERS ID: CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

SARAH A. MEARON - SAN DIEGO RWQCB (REGION 9) **Entity Name:** 

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 6195213363 Affiliation Phone:

38 **NAKANO FARMS ENVIROSTOR** U001571103 **ENE 4501 OTAY VALLEY RD CPS-SLIC** N/A

San Diego Co. HMMD 1/2-1 CHULA VISTA, CA 91911 0.630 mi. **SWEEPS UST HIST UST** 3327 ft.

Relative: **ENVIROSTOR:** 

Acres:

Higher VINCENT DAVIES PROPERTY Name: Address: 4501 OTAY VALLEY ROAD Actual: City,State,Zip: CHULA VISTA, CA 92011 144 ft.

Facility ID: 37730292

Status: Refer: Other Agency Status Date: 08/21/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical

Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: \* Mmonroy Division Branch: Cleanup Cypress

Assembly: 79 40 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 32.59472 Longitude: -117.0227

APN: NONE SPECIFIED Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD983566779

Alias Type: **EPA Identification Number** 

Alias Name: 37730292

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **NAKANO FARMS (Continued)**

U001571103

**EDR ID Number** 

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

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

106804

#### HMMD SAN DIEGO:

Permit Number:

Name: NAKANO FARMS
Address: 4501 OTAY VALLEY RD
City,State,Zip: CHULA VISTA, CA 91911

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-

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**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

106804 Permit Number:

SINGLE WALL Tank Type:

Additional Id: 1

Capacity Gallons: 300 **UST Contents: LEADED** Other Content Info: LEADED **EXEMPT** Reg Status: Remove Close Date: Not reported Year Installed: 1968-01-01 00:00:00

Pipe Type: Not reported Delivery System: **GRAVITY** Monitor Code: 90

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:** 

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

NAKANO FARMS Name: Address: 4501 OTAY VALLEY RD

CHULA VISTA City:

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

37-000-006804-000001 SWRCB Tank Id:

Tank Status: Α 300 Capacity:

Active Date: Not reported M.V. FUEL Tank Use:

STG:

LEADED Content:

Number Of Tanks:

HIST UST:

NAKANO FARMS Name:

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

STATE Region: Facility ID: 00000050131 Facility Type: Other

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**NAKANO FARMS (Continued)** 

U001571103

S100833516

N/A

**ENVIROSTOR** 

CA BOND EXP. PLAN

**EDR ID Number** 

Other Type: **FARM** Not reported Contact Name: 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: Year Installed: 1968 00000300 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: 1/4 Leak Detection: None

Click here for Geo Tracker PDF:

39 **APACHE SERVICES ENE 4551 OTAY VALLEY ROAD** 1/2-1 CHULA VISTA, CA 92011

0.689 mi. 3636 ft.

**ENVIROSTOR:** Relative:

Higher Name: APACHE SERVICES Address: 4551 OTAY VALLEY ROAD Actual: City,State,Zip: CHULA VISTA, CA 92011 140 ft.

Facility ID: 37500032 Status: Refer: RWQCB Status Date: 08/27/1990 400004 Site Code: Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

RWQCB 9 - San Diego Regulatory Agencies: RWQCB 9 - San Diego Lead Agency: 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 NONE SPECIFIED Past Use:

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** 

Direction Distance

Elevation Site Database(s) EPA ID Number

**APACHE SERVICES (Continued)** 

S100833516

**EDR ID Number** 

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

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **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.

140 **CAMP WEBER - ARMY ENVIROSTOR** S107736071 N/A

WNW

1/2-1 CHULA VISTA, CA

0.928 mi.

4898 ft. Site 1 of 2 in cluster I

Relative:

**ENVIROSTOR:** 

Higher

Name: CAMP WEBER - ARMY

Address: Not reported Actual: CHULA VISTA, CA City,State,Zip: 135 ft.

Site Type Detailed:

Facility ID: 80000941

Status: Inactive - Needs Evaluation

**FUDS** 

Status Date: 07/01/2005 Site Code: Not reported Site Type: Military Evaluation

Acres: Not reported NPL: NO **SMBRP** Regulatory Agencies: 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

NONE SPECIFIED Site Mgmt Req:

Funding: DERA Latitude: 32.59583 Longitude: -117.05

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CA99799FA08800 Alias Name: Federal Facility ID Alias Type: Alias Name: J09CA7265 Alias Type: **INPR** 

Alias Name: 80000941

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Inventory Project Report (INPR) Completed Document Type:

Completed Date: 09/10/1999

Direction Distance

Elevation **EPA ID Number** Site Database(s)

**CAMP WEBER - ARMY (Continued)** 

S107736071

**EDR ID Number** 

Comments: Not reported

Not reported Future Area Name: 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

**FUDS** 141 **CAMP WEBER- ARMY** 1024903972 N/A

WNW

1/2-1 CHULA VISTA, CA

0.928 mi.

4899 ft. Site 2 of 2 in cluster I

Relative: FUDS:

Higher EPA Region:

Installation ID: CA99799FA08800 Actual:

Congressional District Number: 136 ft.

> Name: **CAMP WEBER- ARMY**

FUDS Number: J09CA7265 City: CHULA VISTA

State: CA

SAN DIEGO County: Object ID: 9217 **USACE** Division: SPD

**USACE** District: Los Angeles District (SPL) Status: Properties without projects

**Current Owner:** 

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

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

STARTED, BUT HE WAS AWARE THAT IT WAS A CAMP FROM DECEMBER 1942 TO

REGIMENT SO MOST OF THE TROOPS THAT STAYED AT CAMP WEBER WERE IN RIFLE COMPANIES. THE OFFICER RECALLS THAT THERE WAS NO RIFLE RANGE Map ID
Direction

MAP FINDINGS

Distance
Elevation Site Database(s)

**CAMP WEBER- ARMY (Continued)** 

1024903972

**EDR ID Number** 

**EPA ID Number** 

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. HMME
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 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 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 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 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.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### 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.

Source: EPA

Telephone: N/A

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

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 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

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

#### 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

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

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

#### 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

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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

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 - 32<sup>3</sup> 35' 20.03" Longitude (West): 117.03396 - 117<sup>2</sup> 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.

## **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).

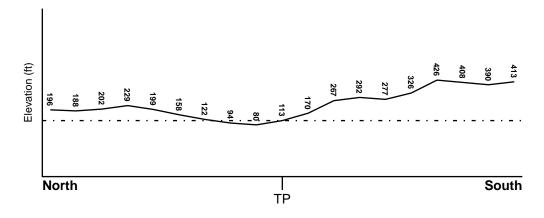
### **TOPOGRAPHIC INFORMATION**

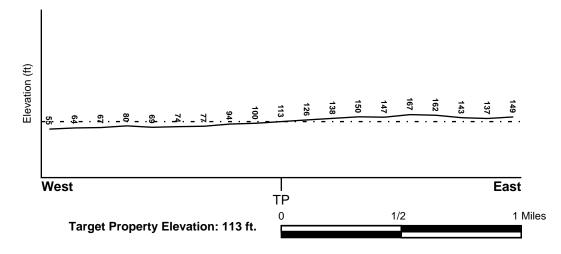
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient 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.

### **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 Electronic

NWI Quad at Target Property

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.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	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.

## **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**

# **GEOLOGIC AGE IDENTIFICATION**

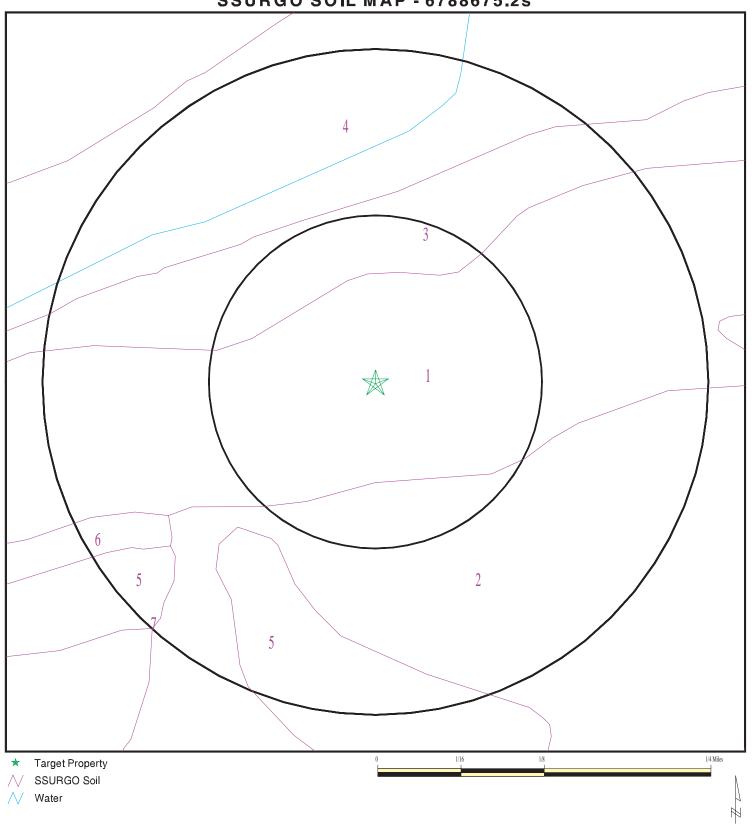
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

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**



SITE NAME: Nakano ADDRESS: OTAY VALLEY RD San Diego CA 92154 LAT/LONG: 32.588896 / 117.03396

CLIENT: Converse ConcONTACT: Laura Tanaka Converse Consultants

INQUIRY#: 6788675.2s

DATE: December 15, 2021 11:41 am

## 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							
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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

> 0 inches

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

	Soil Layer Information							
	Воц	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
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						
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Noadhon
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						
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Reaction
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		Boundary Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group Unified Soil		hydraulic conductivity micro m/sec	
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						
	Вои	ındary		Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity Soil Reaction micro m/sec (pH)	
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							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
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	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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

LOCATION

# **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 FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

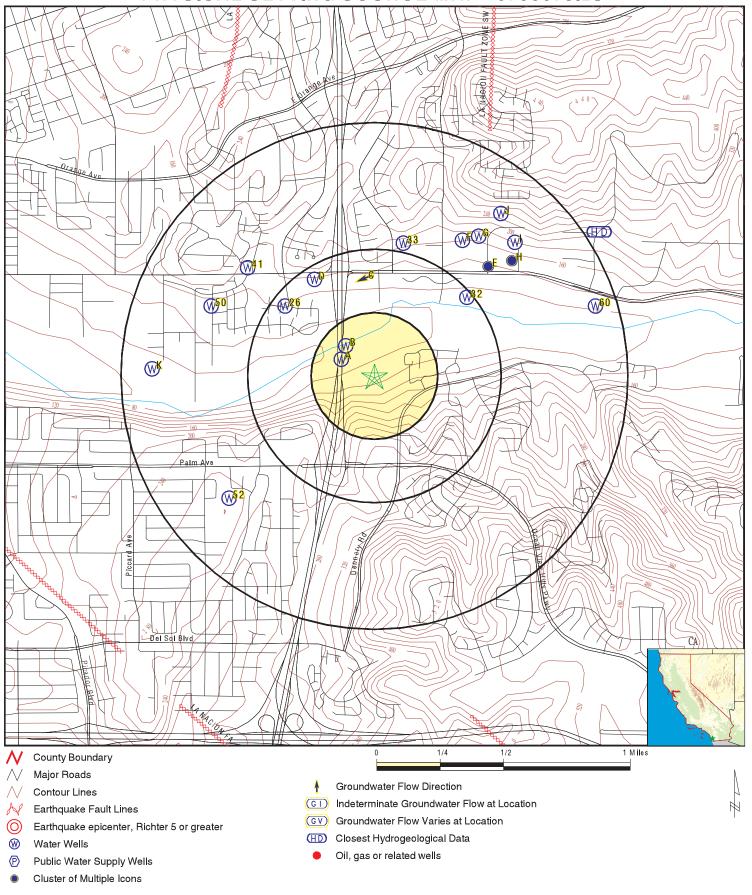
MAP ID	WELL ID	FROM TP
	CADWR0000031941	0 - 1/8 Mile WNW
B2	CAEDF0000087277	1/8 - 1/4 Mile NW
B3	CAEDF0000070156	1/8 - 1/4 Mile NW
B4	CAEDF0000091663	1/8 - 1/4 Mile NW
B5	CAEDF0000000054	1/8 - 1/4 Mile NW
B6	CAEDF0000140433	1/8 - 1/4 Mile NW
B7	CAEDF0000092739	1/8 - 1/4 Mile NW
B8	CAEDF0000003380	1/8 - 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<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C19	CAEDF0000006015	1/4 - 1/2 Mile North
C20	CAEDF 0000000013	1/4 - 1/2 Mile North
C21	CAEDF0000114797 CAEDF0000118751	1/4 - 1/2 Mile North
D23	CAEDF0000060146	1/4 - 1/2 Mile NOW
D24	CAEDF0000111236	1/4 - 1/2 Mile NNW
D25	CAEDF0000111230	1/4 - 1/2 Mile NNW
26	CADWR000015171	1/4 - 1/2 Mile NW
D27	CAEDF0000120370	1/4 - 1/2 Mile NNW
D28	CAEDF0000139557	1/4 - 1/2 Mile NNW
D29	CAEDF000046331	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	CADWR000037805	1/2 - 1 Mile NNE
F35	CAEDF0000050906	1/2 - 1 Mile NE
E36	CAEDF0000088613	1/2 - 1 Mile NE
F37	CADWR000009952	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	CADWR000005306	1/2 - 1 Mile WNW
H51	CAEDF0000075105	1/2 - 1 Mile NE
153	CAEDF0000021753	1/2 - 1 Mile NE
154	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



SITE NAME: Nakano ADDRESS: OTAY VALLEY RD

San Diego CA 92154 LAT/LONG: 32.588896 / 117.03396 CLIENT: Converse Con CONTACT: Laura Tanaka Converse Consultants

INQUIRY#: 6788675.2s

DATE: December 15, 2021 11:41 am

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Map ID Direction Distance

EDR ID Number Elevation Database

A1 WNW

**CA WELLS** CADWR0000031941

0 - 1/8 Mile Lower

> Well ID: 18S02W24J001S Well Type: UNK

Source: Department of Water Resources

18S02W24J001S GAMA PFAS Testing: Not Reported Other Name:

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

**B2** NW **CA WELLS** CAEDF0000087277

1/8 - 1/4 Mile Lower

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=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002226&ass GeoTracker Data:

igned\_name=OR-1

B3 NW **CA WELLS** CAEDF0000070156

1/8 - 1/4 Mile Lower

> Well ID: T10000002226-OR-2 **MONITORING** Well Type:

Source: **EDF** Other Name: OR-2

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ Groundwater Quality Data:

date=&global\_id=T10000002226&assigned\_name=OR-2&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002226&ass GeoTracker Data:

igned\_name=OR-2

**B4 CA WELLS** CAEDF0000091663 1/8 - 1/4 Mile

Lower

Well ID: T10000002226-OR-5 **MONITORING** Well Type:

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=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002226&ass GeoTracker Data:

igned name=OR-5

Map ID Direction Distance

EDR ID Number Elevation Database

**B5** 

**CA WELLS** NW 1/8 - 1/4 Mile

Lower

Well ID: T10000002226-OR-4 Well Type: MONITORING

**EDF** Other Name: Source: 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&ass

igned\_name=OR-4

**B6** CAEDF0000140433 **CA WELLS** NW

1/8 - 1/4 Mile Lower

> Well ID: T10000002226-OR-7 Well Type: MONITORING

Source: **FDF** 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=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000002226&ass GeoTracker Data:

igned\_name=OR-7

**B7** NW. **CA WELLS** CAEDF0000092739

1/8 - 1/4 Mile Lower

> **MONITORING** Well ID: T10000002226-OR-6 Well Type:

**EDF** Other Name: OR-6 Source:

**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&ass

igned\_name=OR-6

CAEDF0000003380 **CA WELLS** 

1/8 - 1/4 Mile Lower

> Well ID: T10000002226-OR-9 Well Type: **MONITORING**

**EDF** Other Name: OR-9 Source:

GAMA PFAS Testing:

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&ass

igned\_name=OR-9

CAEDF0000000054

Map ID Direction Distance

Elevation Database EDR ID Number

B9 NW

CA WELLS CAEDF0000138228

1/8 - 1/4 Mile Lower

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&ass

igned\_name=OR-8

A10 NW CA WELLS CAEDF0000019439

1/8 - 1/4 Mile Lower

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&ass

igned\_name=OR-11

NW 1/8 - 1/4 Mile Lower

Well ID: T1000002226-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&ass

igned\_name=OR-10

1/8 - 1/4 Mile Lower

 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&ass

igned\_name=OR-12

Map ID Direction Distance

EDR ID Number Elevation Database

C13 North

**CA WELLS** CAEDF0000125091

CAEDF0000000262

1/4 - 1/2 Mile Higher

> Well ID: T0607367594-MW-7 Well Type: MONITORING

**EDF** Other Name: Source: 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&assi

gned\_name=MW-7

C14

North 1/4 - 1/2 Mile Higher

Well ID:

Source:

**CA WELLS** 

T0607367594-MW-6 Well Type: MONITORING **FDF** 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=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607367594&assi GeoTracker Data:

gned\_name=MW-6

C15 **CA WELLS** CAEDF0000050936 North

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0607367594-MW-2 Well Type:

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&assi

gned\_name=MW-2

C16 CAEDF0000057025 North **CA WELLS** 

1/4 - 1/2 Mile Higher

> Well Type: Well ID: T0607367594-MW-4 **MONITORING EDF** Other Name: MW-4 Source:

GAMA PFAS Testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

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&assi

gned name=MW-4

Map ID Direction Distance

Elevation Database EDR ID Number

C17 North

CA WELLS CAEDF0000072666

1/4 - 1/2 Mile Higher

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&assi

gned\_name=MW-3

C18 North 1/4 - 1/2 Mile

CA WELLS CAEDF0000101827

Higher

 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&assi

gned\_name=MW-8

C19 North 1/4 - 1/2 Mile

CA WELLS CAEDF0000006015

Higher

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=&qlobal\_id=T0607367594&assigned\_name=MW-5&store\_num=

date=&global\_id=10607367594&assigned\_name=ivivv-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607367594&assi

gned\_name=MW-5

C20 North 1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000114797

Well ID:T0607367594-MW-9Well Type:MONITORINGSource:EDFOther 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&assi

gned\_name=MW-9

Map ID Direction Distance

EDR ID Number Elevation Database

C21 North

**CA WELLS** CAEDF0000118751

1/4 - 1/2 Mile Higher

> Well ID: T0607367594-MW-1 Well Type: MONITORING

**EDF** Other Name: Source: MW-1

**GAMA PFAS Testing:** Not Reported

Shallow Water Depth:

Deep Water Depth: Average Water Depth:

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&assi

gned name=MW-1

C22 North 1/4 - 1/2 Mile

Higher

Site ID: Groundwater Flow:

Date:

9UT1584

WSW 25

Not Reported 04/12/1990

**D23** NNW 1/4 - 1/2 Mile Higher

**CA WELLS** CAEDF0000060146

33964

**AQUIFLOW** 

Well ID: T0607313861-MW-6 Source: **EDF** 

Well Type: Other Name: **MONITORING** MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

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&assi

gned name=MW-6

**D24** NNW 1/4 - 1/2 Mile Higher

Well ID:

**CA WELLS** CAEDF0000111236

**EDF** Source:

T0607313861-MW-7 Well Type: Other Name: **MONITORING** MW-7

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607313861&assigned\_name=MW-7&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607313861&assi GeoTracker Data:

gned\_name=MW-7

D25 NNW 1/4 - 1/2 Mile Higher

Source:

**CA WELLS** CAEDF0000108092

Well ID: T0607313861-MW3

**EDF** 

Well Type: MONITORING Other Name: MW3

TC6788675.2s Page A-21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607313861&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607313861&assi

gned\_name=MW3

26 NW CA WELLS CADWR0000015171

1/4 - 1/2 Mile Higher

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
CA WELLS CAEDF0000120370
1/4 - 1/2 Mile

1/4 - 1/2 Higher

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&assi

gned\_name=MW4

D28
NNW
CA WELLS CAEDF0000139557

1/4 - 1/2 Mile Higher

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=

gned\_name=MW1

D29
NNW
CA WELLS CAEDF0000046331

1/4 - 1/2 Mile Higher

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&assi

gned name=MW2

**D30** NNW **CA WELLS** CAEDF0000076400

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0607313861-MW5 Well Type:

Source: **EDF** Other Name: MW5

GAMA PFAS Testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

date=&global\_id=T0607313861&assigned\_name=MW5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607313861&assi

gned\_name=MW5

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

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ Groundwater Quality Data:

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&assi

gned\_name=MW-8

**CA WELLS** CAEDF0000074473 NE

1/4 - 1/2 Mile

Well ID: L10003156547-MW-17 Well Type: MONITORING **FDF** Other Name: MW-17 Source:

Not Reported **GAMA PFAS Testing:** 

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&ass

igned\_name=MW-17

33 NNE **CA WELLS** CADWR0000037805

1/2 - 1 Mile

Higher

Well ID: 18S01W19D001S Well Type: UNK

Source: Department of Water Resources

18S01W19D001S **GAMA PFAS Testing:** Other Name: 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

Map ID Direction Distance

Elevation Database EDR ID Number

NE 1/2 - 1 Milo

E34

FED USGS USGS40000129253

1/2 - 1 Mile Higher

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: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported 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 CA WELLS CAEDF0000050906

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-18

E36
NE CA WELLS CAEDF0000088613

1/2 - 1 Mile Higher

 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&ass

igned\_name=SVGW-10

F37
NNE CA WELLS CADWR000009952

1/2 - 1 Mile Higher

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

Map ID Direction Distance

Elevation Database EDR ID Number

E38 NE

CA WELLS CAEDF0000051030

CAEDF0000074113

**CA WELLS** 

MW-20

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-09

NE 1/2 - 1 Mile Higher

Source:

F39

Well ID: L10003156547-MW-20 Well Type: MONITORING

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

Other Name:

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&ass

igned\_name=MW-20

**FDF** 

E40
NE CA WELLS CAEDF000039025

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-10

41 NW FED USGS USGS40000129254 1/2 - 1 Mile

Higher

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: Not Reported Contrib Drainage Area Units: 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

NNE CA WELLS CAEDF000099995

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-19

G43
NE CA WELLS CAEDF0000142143

1/2 - 1 Mile Higher

 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&ass

igned name=MW-03

G44
NE CA WELLS CAEDF0000125503

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-08

G45
NE CA WELLS CAEDF000089696

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-02

Map ID Direction Distance

Elevation Database EDR ID Number

G46 NE

CA WELLS CAPFAS000000335

1/2 - 1 Mile Higher

 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 CA WELLS CAPFAS000001664

1/2 - 1 Mile Higher

 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 CA WELLS CAPFAS00001625

NE 1/2 - 1 Mile Higher

 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 Site ID: Not Reported Groundwater Flow: Varies
Shallow Water Depth: 18
Deep Water Depth: 35

Average Water Depth: Not Reported Date: 07/15/1989

Date: 07/15/1989

TO SERVICE SER

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=

**AQUIFLOW** 

34110

GeoTracker Data: Not Reported

H51
NE CA WELLS CAEDF0000075105

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-01R

SW FED USGS USGS40000129225

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 018S002W25C001S Type:

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: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: California Coastal Basin aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 725

Well Hole Depth Units: ft

I53
NE CA WELLS CAEDF0000021753

1/2 - 1 Mile Higher

 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&ass

igned\_name=MW-21R

I54
NE CA WELLS CAEDF000036580

1/2 - 1 Mile Higher

 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&ass

igned name=MW-04

**CA WELLS** CAEDF0000091397 NE

1/2 - 1 Mile Higher

> **MONITORING** Well ID: L10003156547-MW-13 Well Type: Source: **EDF** Other Name: MW-13

GAMA PFAS Testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

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&ass

igned\_name=MW-13

**CA WELLS** CAPFAS000001531

1/2 - 1 Mile Higher

> Well ID: L10003156547-MW-13 Well Type: MONITORING Source: **EDF** Other Name: MW-13

GAMA PFAS Testing: Yes

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

date=&global\_id=L10003156547&assigned\_name=MW-13&store\_num=

GeoTracker Data: Not Reported

K57 West **CA WELLS** CADWR0000031822

1/2 - 1 Mile Lower

1/2 - 1 Mile Lower

Well ID: 18S02W24M001S Well Type: UNK

Source: Department of Water Resources

18S02W24M001S **GAMA PFAS Testing:** Not Reported Other Name:

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

CADWR0000018837

K58 **CA WELLS** West

Well ID: 18S02W24M003S Well Type: UNK

Source: Department of Water Resources

Other Name: 18S02W24M003S **GAMA PFAS Testing:** Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=18S02W24M003S&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

K59 West

**CA WELLS** CADWR0000025812

1/2 - 1 Mile Lower

> Well ID: 18S02W24M002S Well Type: UNK

Department of Water Resources Source:

18S02W24M002S GAMA PFAS Testing: Not Reported Other Name:

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

ENE **CA WELLS** CADWR0000018742

1/2 - 1 Mile Higher

> Well ID: 18S01W19H001S Well Type: UNK

Source: Department of Water Resources

18S01W19H001S GAMA PFAS Testing: Other Name: 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 Site ID: Not Reported Groundwater Flow: Varies 1/2 - 1 Mile

Shallow Water Depth: 18 Lower Deep Water Depth: 35

> Average Water Depth: Not Reported 07/15/1989 Date:

Site ID: 9UT1584 North **AQUIFLOW** 

Groundwater Flow: WSW 1/4 - 1/2 Mile Shallow Water Depth: 25 Lower Deep Water Depth: 35

Average Water Depth: Not Reported Date: 04/12/1990

**AQUIFLOW** 

34110

33964

## 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 Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	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<sup>R</sup> 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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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 - 32^ 35' 20.02" Longitude (West): 117.0339600 - 117^ 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: TF

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

#### 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	4650 PALM AVE.	S 1/8 - 1/4 (0.239 mi.)	D18	13
EPA ID:: CAR000288704				

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 Facility Id: 37730292 Status: Refer: Other Agency	4501 OTAY VALLEY RD	ENE 1/2 - 1 (0.630 mi.)	38	18
APACHE SERVICES Facility Id: 37500032 Status: Refer: RWQCB	4551 OTAY VALLEY ROA	ENE 1/2 - 1 (0.689 mi.)	39	19
CAMP WEBER - ARMY Facility Id: 80000941		WNW 1/2 - 1 (0.928 mi.)	140	19

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 Database: SWF/LF (SWIS), Date of Facility ID: 37-CR-0099 Operational Status: To be Determin Regulation Status: TBD (Pending In	ed	SSE 1/8 - 1/4 (0.246 mi.)	D23	14
SOUTH BAY BURNSITE Database: SWF/LF (SWIS), Date of Facility ID: 37-CR-0077 Operational Status: Clean Closed Regulation Status: Pre-regulation	4700 PALM AV Government Version: 08/09/2021	SSE 1/8 - 1/4 (0.246 mi.)	D24	14
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHINOHARA II PROPERT Database: SAN DIEGO CO. LF, Da	S OF 4700 BLK. MAIN te of Government Version: 10/01/2020	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 Case Number: H26591-001 Facility Status: Closed Case	4984 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.294 mi.)	E28	15
SHELL Case Number: H02893-001 Facility Status: Remedial Investigation	4555 AUTO PARK DR	N 1/4 - 1/2 (0.296 mi.)	E29	15
SOUTHBAY UNION 76 Case Number: H21349-002 Case Number: H21349-001 Facility Status: Closed Case	4360 PALM AV (NEAR I	SW 1/4 - 1/2 (0.299 mi.)	F31	16
ARCO Case Number: H21459-001 Facility Status: Closed Case	4430 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.338 mi.)	G33	17

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.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
SHELL Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0607367594	<b>4555 AUTO PARK DR</b> nent Version: 09/07/2021	N 1/4 - 1/2 (0.296 mi.)	E29	15
UNOCAL #6893  Database: LUST REG 9, Date of G Status: Preliminary site assessmer Case Number: 9UT3209		SW 1/4 - 1/2 (0.299 mi.)	F30	16
SOUTHBAY UNION 76 Database: LUST, Date of Government	4360 PALM AV (NEAR I	SW 1/4 - 1/2 (0.299 mi.)	F31	16

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.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE-OT  Database: CPS-SLIC, Date of Government Global Id: T10000002226  Facility Status: Completed - Case Closed		S 1/8 - 1/4 (0.239 mi.)	D17	12
L&S AUTO WRECKING  Database: CPS-SLIC, Date of Government Global Id: T0608157584  Facility Status: Completed - Case Closed		NNW 1/4 - 1/2 (0.294 mi.)	E28	15
SOUTHBAY UNION 76  Database: CPS-SLIC, Date of Government Global Id: T0608167820  Facility Status: Completed - Case Closed		SW 1/4 - 1/2 (0.299 mi.)	F31	16
SHINOHARA PARCEL 3 H Database: CPS-SLIC, Date of Governme Global Id: T10000012350 Facility Status: Completed - Case Closed		NE 1/4 - 1/2 (0.340 mi.)	34	17
BRANDYWINE DISTRIBUT  Database: CPS-SLIC, Date of Government Global Id: L10003764847  Facility Status: Completed - Case Closed		NNE 1/4 - 1/2 (0.436 mi.)	H35	17

#### 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 Database: UST, Date of Governme Facility Id: H36991	4604 PALM AVE ent Version: 09/07/2021	SSW 1/8 - 1/4 (0.224 mi.)	C10	11
OTAY MESA ARCO Database: UST, Date of Government Facility Id: 37-000-209611	4604 PALM AVE ent Version: 09/07/2021	SSW 1/8 - 1/4 (0.224 mi.)	C11	11
KAISER PERMANENTE-OT Database: UST. Date of Government	4650 PALM AVE	S 1/8 - 1/4 (0.239 mi.)	D19	13

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	NO ADDRESS	NNW 0 - 1/8 (0.041 mi.)	1	9
Cleanup Completion Date: -				

#### 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.

<b>Equal/Higher Elevation</b>	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	

#### 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			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	<b>Direction / Distance</b>	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

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	ligher Elevation Address		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 - Ca	ASE CLOSED			
SOUTHBAY UNION 76	4360 PALM AV (NEAR I	SW 1/4 - 1/2 (0.299 mi.)	F31	16
Cleanup Status: COMPLETED - Ca	ASE CLOSED			
ARCO	4430 OTAY VALLEY RD	NNW 1/4 - 1/2 (0.338 mi.)	G33	17
Cleanup Status: COMPLETED - Ca	ASE CLOSED	,		

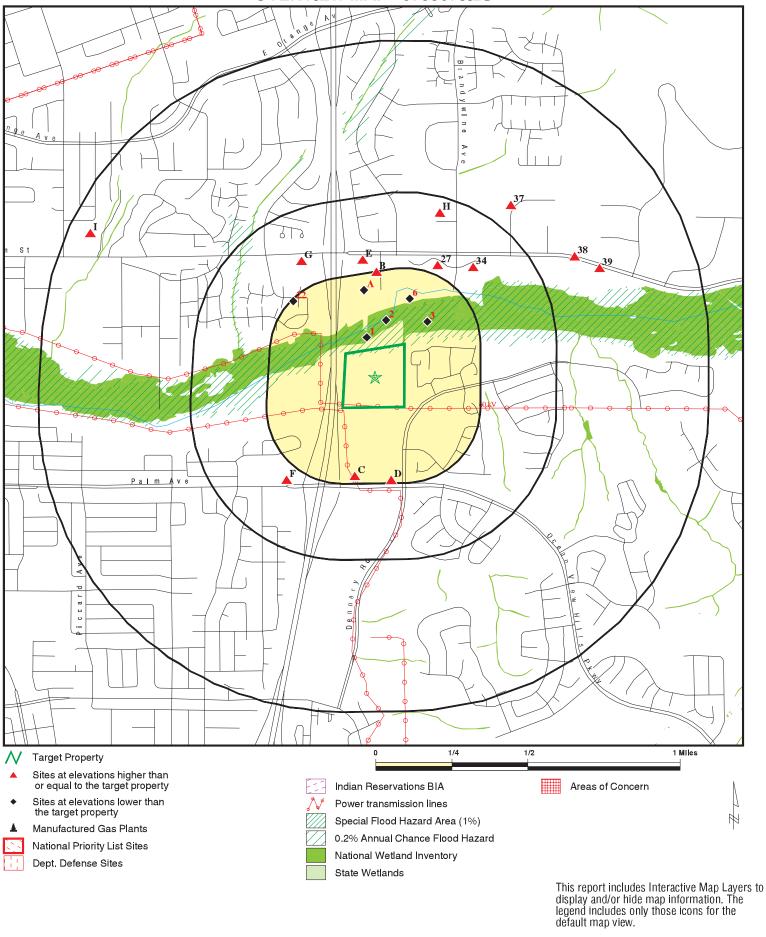
HIST CORTESE: A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page
SOUTHBAY UNION 76 Rea Id: 91 IT3209	4360 PALM AV (NEAR I	SW 1/4 - 1/2 (0.299 mi.)	F31	16

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. HMME
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

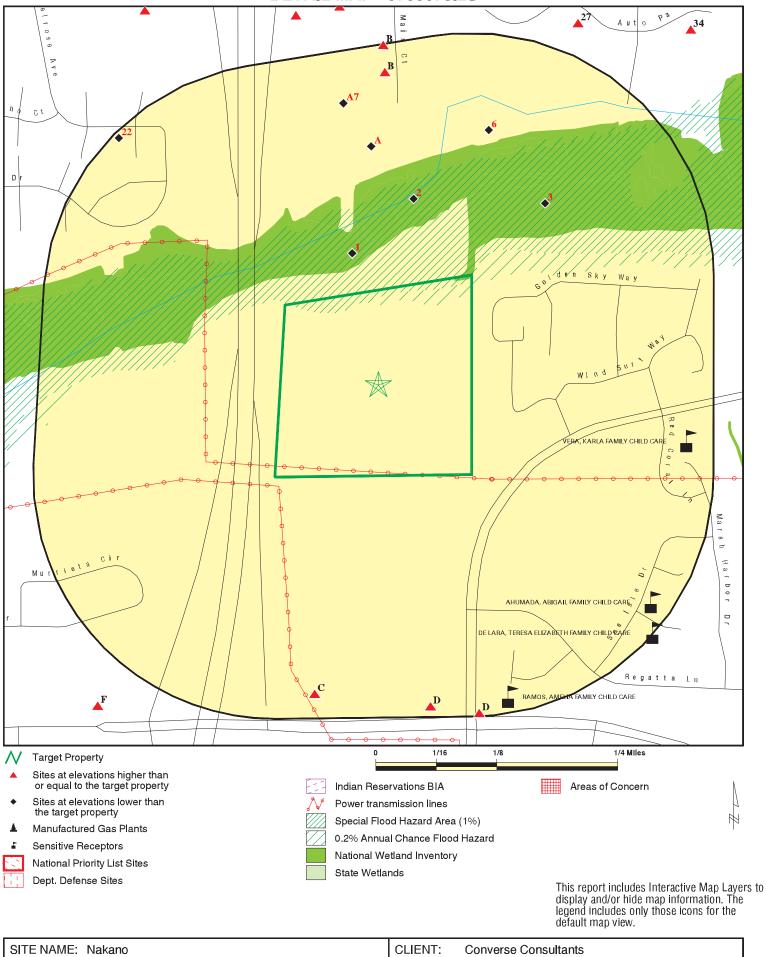
## **OVERVIEW MAP - 6788675.2S**



SITE NAME: Nakano
ADDRESS: OTAY VALLEY RD
San Diego CA 92154
LAT/LONG: 32.588896 / 117.03396

CLIENT: Converse Consultants
CONTACT: Laura Tanaka
INQUIRY #: 6788675.2s
DATE: December 15, 2021 11:40 am

## **DETAIL MAP - 6788675.2S**



SITE NAME: Nakano CLIENT: Converse Consultar CONTACT: Laura Tanaka INQUIRY#: 6788675.2s

LAT/LONG: 32.588896 / 117.03396 DATE: December 15, 2021 11:41 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	3	NR	3
Lists of state and tribal la								
SWF/LF	0.500		1	3	0	NR	NR	4

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 l	eaking storag	ge tanks						
SAN DIEGO CO. SAM LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 1	4 4 0 4	NR NR NR NR	NR NR NR NR	4 4 0 5
Lists of state and tribal I	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal l	brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		1	0	0	NR	NR	1
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL AQUEOUS FOAM PFAS	0.001 1.000 0.250 0.001 0.001 1.000 0.250 0.001 TP 0.500		0 0 0 0 0 0 0 0 NR 0	NR 0 0 NR NR 0 6 NR NR	NR O NR NR O NR NR NR	NR 0 NR NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 6 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0	9 0 0 0 NR 0 NR NR 0 NR NR NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR	NR 1 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	9 1 0 0 0 0 0 0 0 0 0
COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO	0.500 0.001 0.001 0.001 1.000 1.000 1.000 0.500 0.001 0.250 0.250 0.001 1.000		0 0 0 0 0 0 0 0 0 0	0 NR NR NR 0 0 0 0 NR NR 0 0 NR 0 0	0 NR NR NR 0 0 0 0 NR NR NR NR NR NR	NR NR NR NR 0 0 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Database	(IVIIIes)	Troperty	< 1/0	1/0 - 1/4	1/4 - 1/2	1/2 - 1		Tiotteu	
ECHO	0.001		0	NR	NR	NR	NR	0	
DOCKET HWC	0.001		Ö	NR	NR	NR	NR	Ö	
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0	
CA BOND EXP. PLAN	1.000		0	Ō	0	2	NR	2	
Cortese	0.500		Ö	Ö	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 WIP	0.001		0	NR	NR	NR	NR	0	
	0.250		0	0 ND	NR	NR	NR	0	
MILITARY PRIV SITES PROJECT	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
WDR	0.001		0	NR NR	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		Ö	NR	NR	NR	NR	Õ	
OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Õ	
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	Ō	
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 HISTORICA	I RECORDS								
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		Ō	NR	NR	NR	NR	0	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Go	vt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0	

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

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DAVIES PROPERTY US BROWNFIELDS** 1016356769 NNW **NO ADDRESS** N/A

CHULA VISTA, CA 91911 < 1/8

219 ft.

0.041 mi.

Relative: Lower

Click here for full text details

**US BROWNFIELDS** ACRES property ID 109352 Cleanup Completion Date -

**APACHE SERV LDFL** SEMS-ARCHIVE 1003878449 2 CAD980515860

North 4551 OTAY VLY RD NR OTAY RIV < 1/8 CHULA VISTA, CA 92011

0.087 mi. 459 ft.

Click here for full text details

Relative: Lower **SEMS-ARCHIVE** 

Site ID 0901779 EPA Id CAD980515860

3 SHINOHARA II PROPERTY BURNSITE SWF/LF S105548884 **CERS** N/A

ΝE S OF 4700 BLK. MAIN ST. < 1/8 CHULA VISTA, CA 91910

0.106 mi. 560 ft.

Click here for full text details

Relative: Lower

SWF/LF

Facility Status CLOSED SITES Operational Status Closed Regulation Status Pre-regulation Facility ID 37-CR-0075 Operational Status CLOSED

Α4 KOHL'S, INC. - STORE #958 San Diego Co. HMMD S118232041 North **CERS HAZ WASTE 1870 MAIN CT** N/A 1/8-1/4 CHULA VISTA, CA 91911 **HAZNET** 

0.148 mi. 779 ft.

Click here for full text details Relative:

Lower San Diego Co. HMMD

Record ID DEH2015-HUPFP-001770

**HAZNET** 

GEPAID CAL000356219

**CERS** 

**HWTS** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α5 **KOHL'S INC - STORE #958** RCRA NonGen / NLR 1024827195 CAL000356219

North **1870 MAIN CT** 1/8-1/4

CHULA VISTA, CA 91911 0.148 mi.

779 ft.

Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA Id CAL000356219

SHINOHARA I PROPERTY BURNSITE SWF/LF S109287061 NNE LDS N/A

SAN DIEGO CO LOP

**CERS HAZ WASTE** 

**CERS HWTS** 

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

4705 MAIN ST. CHULA VISTA, CA 91910

Click here for full text details

Relative: Lower

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

Α7 **TOYS R US #6534** RCRA NonGen / NLR 1024852170

North **1860 MAIN CT** 

1/8-1/4 CHULA VISTA, CA 91911

0.196 mi. 1035 ft.

Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA Id CAL000411210

**B8 ALDI #96** San Diego Co. HMMD

**1850 MAIN CT** 1/8-1/4 CHULA VISTA, CA 91911 0.221 mi.

1168 ft.

North

Click here for full text details

Relative: Higher

San Diego Co. HMMD

Record ID DEH2015-HUPFP-002175

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CAL000411210

S122354465

N/A

Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**B9 ALDI #96** RCRA NonGen / NLR 1024860489 CAL000428931

North **1850 MAIN CT** 

1/8-1/4 CHULA VISTA, CA 91911 0.221 mi.

1168 ft.

Click here for full text details

Relative: Higher

RCRA NonGen / NLR EPA Id CAL000428931

C10 ARCO AM/PM UST U004356305

SSW 4604 PALM AVE 1/8-1/4 SAN DIEGO, CA 92154

0.224 mi. 1185 ft.

Click here for full text details

Relative: Higher

UST

Facility Id H36991

C11 **OTAY MESA ARCO** UST U004347520 N/A

SSW 4604 PALM AVE 1/8-1/4 SAN DIEGO, CA 92154

0.224 mi. 1185 ft.

Click here for full text details Relative:

Higher

UST

Facility Id 37-000-209611

C12 **OTAY MESA ARCO / ATTICHA ENTERPRISES RCRA NonGen / NLR** 1024819479

SSW **4604 PALM AVE** 1/8-1/4 SAN DIEGO, CA 92154

0.224 mi. 1185 ft.

Click here for full text details Relative:

Higher

RCRA NonGen / NLR EPA Id CAL000329672

B13 **BANFIELD PET HOSPITAL #1498** 

North **1840 MAIN CT** 

1/8-1/4 CHULA VISTA, CA 91911

0.235 mi.

1243 ft.

Click here for full text details Relative:

Higher

**RCRA NonGen / NLR** EPA Id CAL000301326 N/A

CAL000329672

1024812791

CAL000301326

RCRA NonGen / NLR

Direction Distance

Relative:

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**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. **HWTS** 

Click here for full text details Relative:

Higher San Diego Co. HMMD Record ID DEH2015-HUPFP-002066

> **HAZNET** GEPAID CAL000301326

B15 PETSMART #1498 RCRA NonGen / NLR 1024852300

CAL000411353 North **1840 MAIN CT** 

1/8-1/4 CHULA VISTA, CA 91911 0.235 mi.

1243 ft. Click here for full text details Relative:

Higher RCRA NonGen / NLR EPA Id CAL000411353

PETSMART #1498 **B16** 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. **HWTS** Click here for full text details

Relative: Higher San Diego Co. HMMD

Record ID DEH2016-HUPFP-002492

**HAZNET** 

GEPAID CAL000411353

D17 KAISER PERMANENTE-OTAY MESA CPS-SLIC S110376581 4650 PALM AVE San Diego Co. HMMD South N/A

1/8-1/4 SAN DIEGO, CA 92154 **CERS HAZ WASTE** 0.239 mi. **CERS TANKS** 1262 ft. **CERS** Click here for full text details

Higher **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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D18 KAISER PERMANENTE OTAY MESA MEDICAL OFFICE BUILDIN RCRA-LQG

South 4650 PALM AVE. 1/8-1/4 SAN DIEGO, CA 92154

1262 ft.

0.239 mi.

Relative: Higher

Click here for full text details

**RCRA-LQG** 

EPA Id CAR000288704

D19 KAISER PERMANENTE-OTAY MESA UST U004312053

4650 PALM AVE South 1/8-1/4 SAN DIEGO, CA 92154

0.239 mi. 1262 ft.

Click here for full text details

Relative: Higher

UST

Facility Id 37-000-137970

D20 KAISER FOUNDATION OTAY MESA MEDICAL OFFICE BUILDIN RCRA NonGen / NLR 1024089977

South 4652 PALM AVE 1/8-1/4 SAN DIEGO, CA 92154

0.242 mi. 1278 ft.

Click here for full text details

Relative: Higher

**RCRA NonGen / NLR** EPA Id CAR000280370

D21 **KAISER PERMANENTE - PALM AVE** RCRA-SQG 1019899322 South **4652 PALM AVE FINDS** CAL000147171 SAN DIEGO, CA 92173 **ECHO** 

1/8-1/4 0.242 mi. 1278 ft.

Click here for full text details

Relative: Higher

**RCRA-SQG** 

EPA Id CAL000147171

**FINDS** 

Registry ID: 110069631866

**ECHO** 

Registry ID 110069631866

1024877277

N/A

CAR000280370

CAR000288704

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

22 **DAVID PEREZ** RCRA NonGen / NLR 1024777969 CAC002997913

NW 308 RANCHO DR. UNIT B 1/8-1/4 CHULA VISTA, CA 91911

0.244 mi. 1286 ft.

Click here for full text details

Relative: Lower

RCRA NonGen / NLR EPA Id CAC002997913

D23 SOUTH BAY REFUSE DISPOSAL SITE SWF/LF S126984236 N/A

SSE **4700 PALM AVENUE** 1/8-1/4 **SAN DIEGO, CA 99999** 

0.246 mi. 1301 ft.

Click here for full text details

Relative: Higher

SWF/LF

Operational Status To be Determined Regulation Status TBD (Pending Investigation)

Facility ID 37-CR-0099

**D24 SOUTH BAY BURNSITE** SWF/LF S126984227

SSE **4700 PALM AV** SAN DIEGO, CA 92101

1/8-1/4 0.246 mi.

1301 ft.

Click here for full text details

Relative: Higher

SWF/LF

Operational Status Clean Closed Regulation Status Pre-regulation

Facility ID 37-CR-0077

B25 **DOLLAR TREE #08724 CERS HAZ WASTE** S127127159

**1830 MAIN CT CERS** N/A

CHULA VISTA, CA 91911 **HWTS** 

1/8-1/4 0.249 mi.

North

1315 ft.

Click here for full text details

Relative: Higher

**B26 DOLLAR TREE #08724** 1026826943 RCRA NonGen / NLR CAL000461898

North **1830 MAIN CT** 

CHULA VISTA, CA 91911 1/8-1/4

0.249 mi. 1315 ft.

Click here for full text details

Relative: Higher

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N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

27 PARCEL 8 SEMS-ARCHIVE 1003879842 CAD983662578

NNE **4705 OTAY VALLEY RD** 1/4-1/2 CHULA VISTA, CA 92011

0.283 mi. 1492 ft.

Click here for full text details

Relative: Higher

**SEMS-ARCHIVE** Site ID 0904797 EPA Id CAD983662578

SAN DIEGO CO. SAM E28 **L&S AUTO WRECKING** S104751117 NNW **4984 OTAY VALLEY RD CPS-SLIC** N/A CHULA VISTA, CA 91911 San Diego Co. HMMD

1/4-1/2 0.294 mi.

1551 ft.

Click here for full text details

Relative: Higher

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

E29 **SHELL** North 4555 AUTO PARK DR 1/4-1/2 CHULA VISTA, CA 91911 0.296 mi.

**SAN DIEGO CO LOP** 1561 ft.

Click here for full text details Relative: Higher

**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

**CERS** 

LUST

Cortese

**CERS** 

SAN DIEGO CO. SAM

S106874378

N/A

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

F30 **UNOCAL #6893** LUST \$100732116 SW 4360 PALM AVE N/A

1/4-1/2 SAN DIEGO, CA 92154 0.299 mi.

1580 ft.

Click here for full text details

Relative: Higher

LUST

Status Preliminary site assessment underway

Case Number 9UT3209

**SOUTHBAY UNION 76** LUST S104749826 F31 SAN DIEGO CO. SAM N/A

SW 4360 PALM AV (NEAR I-805) 1/4-1/2 SAN DIEGO, CA 92154

0.299 mi. 1580 ft.

Click here for full text details Relative:

Higher

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** 

**CPS-SLIC** 

Cortese

**EMI HAZNET HIST CORTESE** 

**CERS HWTS** 

San Diego Co. HMMD

**CERS HAZ WASTE CERS TANKS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**SOUTHBAY UNION 76 (Continued)** 

S104749826

Reg Id 9UT3209

G32 **ARCO**  LUST S103980466

N/A

N/A

S104754216

S120762563

N/A

N/A

**SAN DIEGO CO LOP** 

**CERS** 

CPS-SLIC

CPS-SLIC

**CERS** 

**CERS** 

San Diego Co. HMMD

**4430 OTAY VALLEY RD** 

0.338 mi. 1782 ft.

NNW

1/4-1/2 CHULA VISTA, CA 91911

Relative:

Click here for full text details

Higher LUST

Status Completed - Case Closed

Global Id T0607313861

G33 **ARCO** 

SAN DIEGO CO. SAM S106874190 NNW **4430 OTAY VALLEY RD** Cortese

1/4-1/2 CHULA VISTA, CA 91911 0.338 mi.

1782 ft.

Click here for full text details

Relative: Higher

SAN DIEGO CO. SAM

Case Number H21459-001 Facility Status Closed Case

Cortese

Cleanup Status COMPLETED - CASE CLOSED

34 SHINOHARA PARCEL 3 H34122-001 NE **580 OTAY VALLEY ROAD** 

1/4-1/2 CHULA VISTA, CA 91911

0.340 mi. 1796 ft.

Click here for full text details

Relative: Higher

**CPS-SLIC** 

Facility Status Completed - Case Closed

Global Id T10000012350

Click here to access the California GeoTracker records for this facility

H35 **BRANDYWINE DISTRIBUTION CENTER NNE 1670 & 1690 BRANDYWINE AVE** 

1/4-1/2 CHULA VISTA, CA 91911

0.436 mi. 2302 ft.

Click here for full text details

Relative: Higher

**CPS-SLIC** 

Facility Status Completed - Case Closed

Global Id L10003764847

Click here to access the California GeoTracker records for this facility

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

H36 **BRANDYWINE DISTRIBUTION CENTER** WMUDS/SWAT S103443331 N/A

NNE **1670 & 1690 BRANDYWINE AVE** 1/4-1/2 CHULA VISTA CA, CA 91911 0.448 mi.

2364 ft.

Click here for full text details

Relative: Higher

37 **MOSSY NISSAN CHULA VISTA DEED** S100833528 NE 1886 AUTO PARK PL LDS N/A CHULA VISTA, CA 91911 **CA BOND EXP. PLAN** 1/2-1

0.576 mi. 3042 ft.

Relative: Higher

**ENF NPDES** Click here for full text details **CIWQS CERS** 

**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 **NAKANO FARMS ENE 4501 OTAY VALLEY RD** 1/2-1 CHULA VISTA, CA 91911

0.630 mi. 3327 ft.

Click here for full text details

Relative: Higher

**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** 

TC6788675.2s Page 18

U001571103

N/A

Cortese

**ENVIROSTOR** 

San Diego Co. HMMD **SWEEPS UST** 

**CPS-SLIC** 

**HIST UST** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**NAKANO FARMS (Continued)** 

U001571103

Status A Tank Status A Comp Number 6804

**HIST UST** 

Facility Id 00000050131

39 **APACHE SERVICES ENVIROSTOR** S100833516 **ENE CA BOND EXP. PLAN 4551 OTAY VALLEY ROAD** N/A

CHULA VISTA, CA 92011 1/2-1 0.689 mi.

3636 ft.

Click here for full text details Relative:

Higher

**ENVIROSTOR** 

Facility Id 37500032 Status Refer: RWQCB

140 **CAMP WEBER - ARMY ENVIROSTOR** S107736071

N/A

1/2-1 CHULA VISTA, CA

0.928 mi. 4898 ft.

WNW

**Click here for full text details** Relative:

Higher

**ENVIROSTOR** 

Facility Id 80000941

Status Inactive - Needs Evaluation

**CAMP WEBER- ARMY FUDS** 1024903972 141

WNW

1/2-1 CHULA VISTA, CA

0.928 mi. 4899 ft.

**Click here for full text details** Relative:

Higher

N/A

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	•	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	12/01/2019	08/19/2021	10/28/2021
-	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
	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
-	CUPA LIVERMORE-PLEASANTO	,	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 Quality 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
-	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
-	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
-	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
-	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
-	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
-	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
-	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
-	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
-	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
		Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
-	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
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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, Victory	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
		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

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.	00/20/2021	0.70.7202.	00/20/2021
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
	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	12/31/1998	07/14/2015	01/10/2017
US	INDIAN RESERV	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		04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land  Underground Storage Tanks on Indian Land	EPA Region 10	05/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R4 INDIAN UST R5	Underground Storage Tanks on Indian Land  Underground Storage Tanks on Indian Land	EPA Region 4 EPA Region 5	04/06/2021	06/22/2021	09/20/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land  Underground Storage Tanks on Indian Land		05/17/2021	06/11/2021	09/07/2021
US		Underground Storage Tanks on Indian Land  Underground Storage Tanks on Indian Land	EPA Region 6			
US	INDIAN UST R7 INDIAN UST R8	Underground Storage Tanks on Indian Land Underground Storage Tanks on Indian Land	EPA Region 7 EPA Region 8	06/01/2021 05/27/2021	06/11/2021 06/11/2021	09/07/2021 09/07/2021
US		Underground Storage Tanks on Indian Land Underground Storage Tanks on Indian Land		05/27/2021		
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021

SINDIAN VCP R7	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
LEAD SMELTER   Lead Smelter Sites	US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
ISAD SMELTER 2	US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US         LURNS         CERCLA Lion Information         Environmental Protection Agency         102/20221         11/05/2021         11/25/2021           US         LUICIS         Land Use Control Information System         USGS         04/06/2018         10/22/2021         10/22/2021           US         MINES MRDS         MiSHA Violation Assessment Data         D.OL, Mine Safety & Health Admi         06/30/201         10/22/2021         08/24/2021         11/22/2021           US         MINES MRDS         Mistrian British Troity List         EPA         10/22/2021         08/24/2021         11/13/2021           US         NPL         Instrumental Protection Agency         66/30/201         07/22/2021         08/24/2021         11/13/2021           US         DDI         Open Dump Inventory         EPA         10/15/1991         02/22/2021           US         DDI         Open Dump Inventory         EPA         11/19/20/20         07/12/2001         09/30/2004         09/17/20/20           US         DDI         Open Dump Inventory         EPA         11/19/20/20         07/14/20/20         09/30/20         09/17/20/20         09/30/20         09/17/20/20         09/30/20         09/17/20/20         09/30/20         09/17/20/20         09/30/20         09/17/20/20         09/30/20	US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US         LUCIS         Land Use Control Information System         Department of the Nay         07/12/201         08/06/201         10/22/201           US         MINES VIOLATIONS         Miner Resources Data System         DOL, Mine Safely & Health Admin         06/30/201         07/12/201         09/24/201           US         MLTS         Material Licensing Tracking System         Nuclear Regulatory Commission         07/22/201         10/20/202         11/19/202         11/19/202           US         NPL         National Priority List         EPA         10/20/2021         11/19/202         11/19/20	US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US         MINES MRDS         Mineral Resources Data System         USGS         04/06/2018         10/21/2019         10/24/2019           US         MINES VOLATIONS         MSHA Violation Assessment Data         DOL, Mine Safety & Health Admi         06/30/2021         07/10/2021         09/28/2021           US         NPL         NBL         National Priority List         EPA         10/20/2021         11/18/2021           US         NPL         LINS         Federal Superfund Liens         EPA         10/67/991         02/02/2024           US         DOID         Open Dump Inventory         Environmental Protection Agency         06/30/1996         06/30/1996         06/30/1996         06/30/1996         00/30/1996         00/30/1996         07/20/20/20/20/20/20/20/20/20/20/20/20/20/	US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US         MINES MRDS         Mineral Resources Data System         USGS         04/06/2018         10/21/2019         10/24/2019           US         MINES VOLATIONS         MSHA Violation Assessment Data         DOL, Mine Safety & Health Admi         06/30/2021         07/10/2021         09/28/2021           US         NPL         NBL         National Priority List         EPA         10/20/2021         11/18/2021           US         NPL         LINS         Federal Superfund Liens         EPA         10/67/991         02/02/2024           US         DOID         Open Dump Inventory         Environmental Protection Agency         06/30/1996         06/30/1996         06/30/1996         06/30/1996         00/30/1996         00/30/1996         07/20/20/20/20/20/20/20/20/20/20/20/20/20/	US	LUCIS	Land Use Control Information System	Department of the Navy	07/12/2021	08/06/2021	10/22/2021
INTEST   Wild   Section   Wild   Wild		MINES MRDS			04/06/2018	10/21/2019	10/24/2019
US         NLTS         Material Licensing Tracking System         Nuclear Regulatory Commission         07/28/2021         101/20/201         101/20	US	MINES VIOLATIONS	· · · · · · · · · · · · · · · · · · ·	DOL, Mine Safety & Health Admi	06/30/2021	07/01/2021	09/28/2021
US         NPL         National Priority List         EPA         (10/20/2021         11/15/2021         12/12/2021           US         NPL LLENS         Federal Superfund Liens         EPA         (10/51/2004)         (06/30/1986)         (08/30/1986) <t< td=""><td>US</td><td>MLTS</td><td>Material Licensing Tracking System</td><td></td><td>07/29/2021</td><td>08/24/2021</td><td>11/19/2021</td></t<>	US	MLTS	Material Licensing Tracking System		07/29/2021	08/24/2021	11/19/2021
US         NPL LIENS         Federal Superfund Liens         EPA         10/15/1991         02/02/1994         03/30/1994           US         OO         Open Dump Inventory         Ernvironmental Protection Agency         68/30/2004         09/17/2004           US         PCB TRANSFORMER         PCB Transformer Registration Database         Environmental Protection Agency         09/13/2019         01/02/2019         03/22/2021           US         PCS TRANSFORMER         PCB Transformer Registration Database         Environmental Protection Agency         09/13/2011         08/02/2015         03/22/2021           US         PCS ENF         Enforcement data         EPA         11/05/2014         01/06/2015         05/06/2015         03/06/201	US	NPL					
SP   ADD   Open Dump Inventory							
SPADS				Environmental Protection Agency			
US PCB TRANSFORMER   PCB Transformer Registration Database   Environmental Protection Agency   09/13/2019   1/106/2019   02/10/2020   US PCS ENF   Enforcement data   EPA   1/20/2014   02/05/2015   03/06/2015   US PCS ENF   Enforcement data   EPA   1/10/2014   02/05/2015   03/06/2015   US PCS INACTIVE   Listing of Inactive PCS Permits   EPA   1/10/2014   02/05/2015   03/06/2015   US PCS INACTIVE   Listing of Inactive PCS Permits   EPA   1/20/2020   07/14/2011   03/06/2015   03/06/2015   US PCS INACTIVE   Listing of Inactive PCS Permits   EPA   1/20/2020   07/14/2011   03/06/2015   03/06/2015   US PCS INACTIVE   Listing of Inactive PCS Permits   EPA   1/20/2020   07/14/2011   03/06/2015   03/06/2015   US PCS INACTIVE   Proposed NPL   Proposed National Priority List Sites   EPA   1/20/2021   1/10/2020   1/10/2020   1/10/2020   1/10/2020   US PCS Permits   EPA   1/20/2021   07/01/2019   07/01/2019   07/01/2019   US PCS PCRA-LOG   Radiation Information Database   Environmental Protection Agency   09/13/2021   09/13/2021   09/13/2021   US PCS PCRA-LOG   RCPA - Non Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCS PCRA-LOG   RCPA - Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCS PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCS PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCS PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   US PCRA-VSOG   RCPA - Very Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   11/05/2021   US PCRA-VSOG   RCPA - Very Small Quantity Generators   EPA   1/20/20	US	PADS		ŭ ,			
US PCS ENF	US	PCB TRANSFORMER		Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US PCS ENF	US	PCS	· · · · · · · · · · · · · · · · · · ·		07/14/2011	08/05/2011	
US		PCS ENF	·	·			
US							
Proposed NPL   Proposed National Priority List Sites   EPA   10/20/2021   11/05/2			· · · · · · · · · · · · · · · · · · ·				
US         RAATS         RCRA Administrative Action Tracking System         EPA         0.4/17/1995         07/03/1995         08/07/1995           US         RADINFO         Radiation Information Database         Environmental Protection Agency         07/01/2019         09/13/2021         09/13/2021         09/15/2021         10/12/2021           US         RCRA-LOG         RCRA - Large Quantity Generators         Environmental Protection Agency         09/13/2021         09/15/2021         10/12/2021           US         RCRA-SQG         RCRA - Treatment, Storage and Disposal         Environmental Protection Agency         09/13/2021         09/15/2021         10/12/2021           US         RCRA-VSQG         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         RCRA SCRA DRYCLEANERS         State Coalition for Remediation of Drycleaners Listing         Environmental Protection Agency         01/02/2021         11/05/2021         11/12/2021           US         SCRD DRYCLEANERS         State Coalition for Remediation of Drycleaners Listing         Environmental Protection Agency         01							
US RCRA NonGen / NLR   RCRA - Non Generators / No Longer Regulated   Environmental Protection Agency   07/01/2019   09/15/2021   10/12/2021   US RCRA - LOG   RCRA - Large Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   10/12/2021   US RCRA - SCAC   RCRA - Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   10/12/2021   US RCRA - SCAC   RCRA - Small Quantity Generators   Environmental Protection Agency   09/13/2021   09/15/2021   10/12/2021   US RCRA - TSDF   RCRA - Trantment, Storage and Disposal   Environmental Protection Agency   09/13/2021   09/15/2021   10/12/2021   US RCRA - TSDF   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   09/13/2021   09/15/2021   11/10/2021   US RMP   Records Of Decision   EPA   10/20/2021   11/10/2021   US RCRD   Records Of Decision   EPA   10/20/2021   11/10/2021   US SCRD DRYCLEANERS   State Coalition for Remediation of Drycleaners Listing   Environmental Protection Agency   01/01/2021   11/05/2021   11/29/2021   US SEMS   Superfund Enterprise Management System   EPA   10/20/2021   11/05/2021   11/29/2021   US SEMS   Superfund Enterprise Management System   EPA   10/20/2021   11/05/2021   11/29/2021   US STS   Section 7 Tracking Systems   EPA   07/19/201   09/19/2020   11/05/2021   11/29/2021   US RCRA   TSCRA   TS		•					
US RCRA NonGen / NLR	US	RADINFO		Environmental Protection Agency	07/01/2019	07/01/2019	
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 RCRA-VSQG   RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency   09/13/2021   09/15/2021   10/12/2021   US RCRD RCRA-VSQG   RCRA - Very Small Quantity Generators (Formerly Conditionall Environmental Protection Agency   09/13/2021   09/15/2021   11/05/2021   US RCRD DRYCLEANERS   Records Of Decision   EPA   10/20/2021   11/05/2021   11/05/2021   11/29/2021   US SCRD DRYCLEANERS   State Coalition for Remediation of Drycleaners Listing   Environmental Protection Agency   01/01/2071   02/03/2071   02/03/2071   US SEMS   Superfund Enterprise Management System   EPA   10/20/2021   07/19/2021   07/19/2021   US SEMS-ARCHIVE   Superfund Enterprise Management System Archive   EPA   10/20/2021   07/19/2021   07/19/2021   US STS   Section 7 Tracking Systems   EPA   10/20/2021   07/19/2021   07/19/2021   US TRIS   Toxic Chemical Release Inventory System   EPA   12/31/2018   08/14/2020   07/19/2021   US US MTRA   Uranium Mill Tailings Sites   Department of Energy   08/30/2019   11/15/2019   09/10/2020   US AIRS (AFS)   Aerometric Information Retrieval System Facility Subsystem ( EPA   10/12/2016   07/26/2016	US	RCRA NonGen / NLR					
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   11/05/2021   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   EPA   10/20/2021   11/05/2021   11/29/2021   US STS   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   10/12/2021   US TRIS   Toxic Chemical Release Inventory System   EPA   12/31/2018   08/14/2020   10/12/2021   US VARS (AFS)   Aerometric Information Retrieval System Facility Subsystem ( EPA   10/12/2016   10/12/2016   06/17/2020   09/10/2020   US AIRS MINOR   Air Facility System Data   EPA   10/12/2016   10/26/2016   02/03/2017   US US CDL   Clandestine Drug Labs   Drug Enforcement Administration   05/18/2021   06/18/2021   06/18/2021   US AIRS (AFS)   Alsting of Brownfields Sites   Environmental Protection Agency   08/13/2021   09/13/2021   09/13/2021   US HIST CDL   National Clandestine Laboratory Register   Environmental Protection Agency   09/13/2021   09/13/2021   09/13/2021   09/13/2021   US HIST CDL   National Clandestine Laboratory Register   Environmental Protection Agency   08/13/2021   05/18/2021   08/03/2021   09/13/2021   09/13/2021   09/13/2021   09/13/2021   09/13/2021   09/13/2021   09/13/2021   09/13/2021   09	US						
US         RCRA-TSDF         RCRA - Treatment, Storage and Disposal         Environmental Protection Agency         09/13/2021         09/15/2021         10/12/2021           US         RCRA-VSOG         RCRA - Very small Quantity Generators (Formerly Conditional)         Environmental Protection Agency         09/13/2021         10/12/2021         10/12/2021           US         RMP         Risk Management Plans         Environmental Protection Agency         01/01/2012         11/05/2021							
US         RCRA-VSQG         RCRA - Very Small Quantity Generators (Formerly Conditionall         Environmental Protection Agency         09/13/2021         09/13/2021         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         11/12/2021           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         10/20/2020         11/05/2021         11/29/2021         11/29/2021           US         SSTS         Section 7 Tracking Systems         EPA         10/719/2021         07/19/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2021         10/12/2020         10/12/2021         10/12/2021	US					09/15/2021	
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         11/12/2021           US         SCRD DRYCLEANERS         State Coalition for Remediation of Drycleaners Listing         Environmental Protection Agency         01/01/2017         02/03/2011         11/05/2021 <td>US</td> <td>RCRA-VSQG</td> <td></td> <td></td> <td></td> <td></td> <td></td>	US	RCRA-VSQG					
US ROD   Records Of Decision   EPA   10/20/2021   11/05/2021   11/29/2021   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   04/07/2017   02/03/2017   04/07/2017   02/03/2017   04/07/2017   02/03/2012   02/03/2017   04/07/201							
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         11/105/2021         11/105/2021         11/129/2021           US         SEMS-ARCHIVE         Superfund Enterprise Management System Archive         EPA         10/20/2021         11/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021         10/105/2021							
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         12/31/2016         08/14/2020         11/04/2020           US         TRIS         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         10/12/2016         02/03/2017           US         US AIRS (AFS)         Accommental Protection Agency         06/10/2021         06/10/2021         08/20/201         02/20/2016         02/20/20/20/20/20/20/20/20/20/20/20/20/2				Environmental Protection Agency			
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         10/12/2020           US         TRIS         Toxic Chemical Release Inventory System         EPA         12/31/2018         08/14/2020         11/04/2020           US         TSCA         Toxic Substances Control Act         EPA         12/31/2018         08/14/2020         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         06/10/2021         06/10/2021         06/10/2021         06/10/2021         06/10/2021         08/03/2021         11/12/2021         US FIN ASSUR         Engineerin	US						
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         08/30/2019         11/15/2019         01/28/2020           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 ENG CONTROLS         Engineering Controls Sites List         Environmental Protection Agency         08/23/2021         08/23/2021         11/2/2021           US         US FIN ASSUR         Financial Assurance Information         Environmental Protection Agency         09/13/2021 <t< td=""><td>US</td><td>SEMS-ARCHIVE</td><td></td><td>EPA</td><td>10/20/2021</td><td>11/05/2021</td><td>11/29/2021</td></t<>	US	SEMS-ARCHIVE		EPA	10/20/2021	11/05/2021	11/29/2021
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         06/10/2021         08/03/2011           US         US CDL         Clandestine Drug Labs         Drug Enforcement Administration         05/18/2021         05/18/2021         08/03/2021           US         US FIN ASSUR         Engineering Controls Sites List         Environmental Protection Agency         08/23/2021         09/15/2021         09/15/2021           US         US HIST CDL         National Clandestine Laboratory Register         Drug Enforcement	US	SSTS		EPA	07/19/2021	07/19/2021	10/12/2021
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         08/03/2021           US US CDL         Clandestine Drug Labs         Drug Enforcement Administration         05/18/2021         05/18/2021         08/03/2021           US US FIN ASSUR         Engineering Controls Sites List         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 NINES         Institutional Controls Sites List         Environmental Protection Agency         08/23/2021         08/23/2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
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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 (EEMA)			
US	NWI	100-year and 500-year flood zones	Emergency Management Agency (FEMA) U.S. Fish and Wildlife Service			
CA	State Wetlands	National Wetlands Inventory				
US		Wetland Inventory	Department of Fish and Wildlife U.S. Geological Survey			
	Topographic Map		Endeavor Business Media			
US	Oil/Gas Pipelines	data				
US	Electric Power Transmission Line D	rala	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 - 32<sup>3</sup> 35' 20.03" Longitude (West): 117.03396 - 117<sup>2</sup> 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.

### **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).

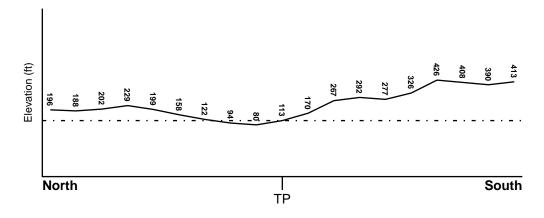
### **TOPOGRAPHIC INFORMATION**

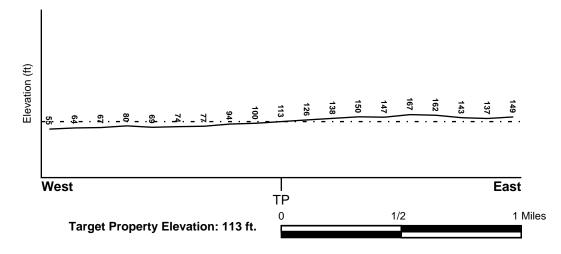
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient 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.

#### **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 Electronic

NWI Quad at Target Property

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.

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	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.

### **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**

### **GEOLOGIC AGE IDENTIFICATION**

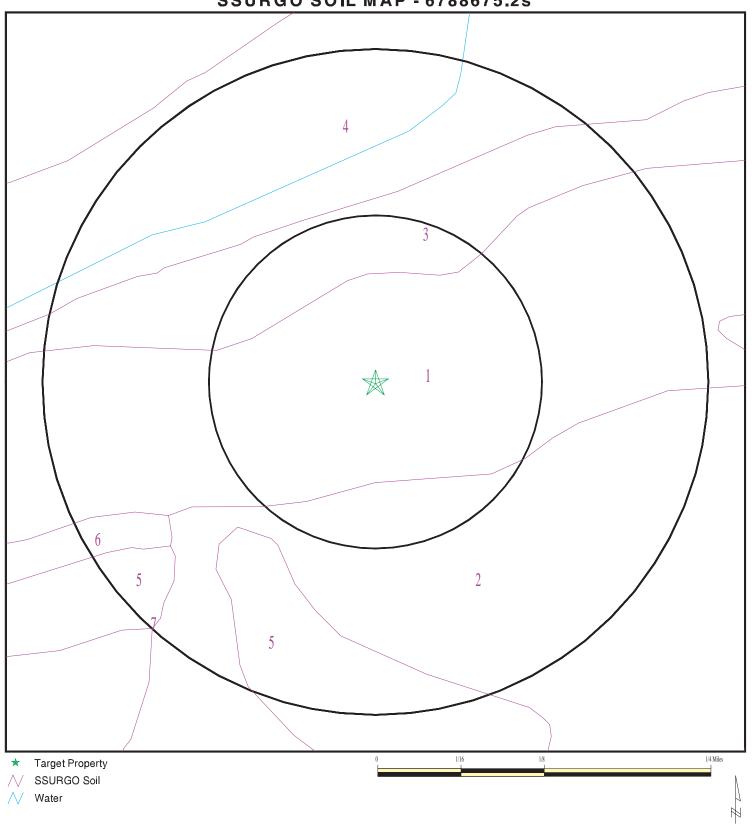
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

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**



SITE NAME: Nakano ADDRESS: OTAY VALLEY RD San Diego CA 92154 LAT/LONG: 32.588896 / 117.03396

CLIENT: Converse ConcONTACT: Laura Tanaka Converse Consultants

INQUIRY#: 6788675.2s

DATE: December 15, 2021 11:41 am

### 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											
	Вои	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
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

> 0 inches

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

			Soil Laye	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
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										
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Noadhon				
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										
	Воц	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Reaction				
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											
Layer	Boundary			Classification		Saturated hydraulic					
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
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										
	Вои	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
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							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
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		
Layer	Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
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	

LOCATION

### **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 FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

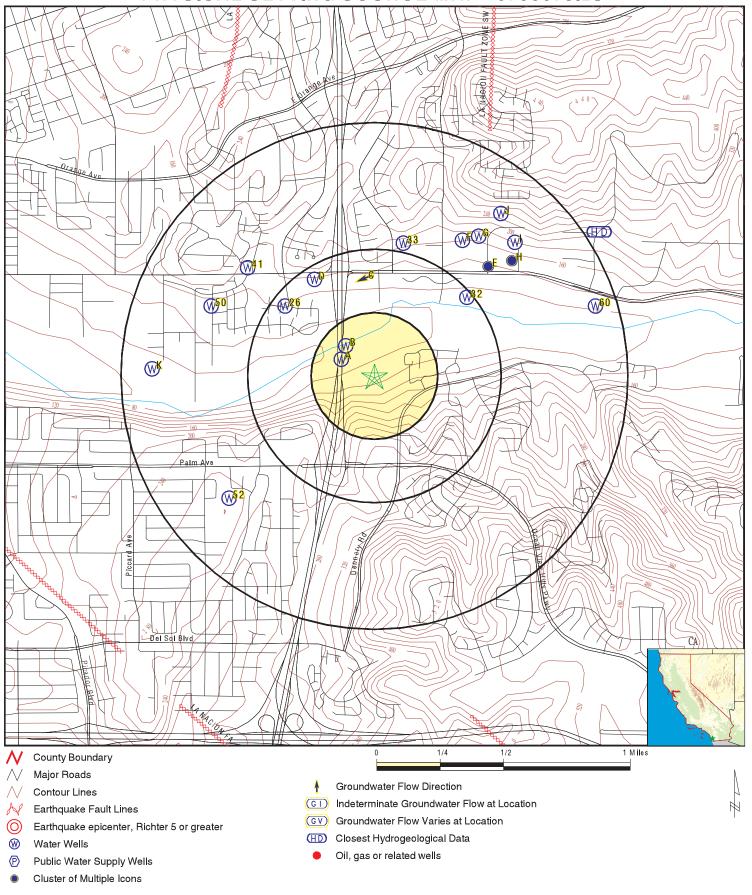
MAP ID	WELL ID	FROM TP
	CADWR0000031941	0 - 1/8 Mile WNW
B2	CAEDF0000087277	1/8 - 1/4 Mile NW
B3	CAEDF0000070156	1/8 - 1/4 Mile NW
B4	CAEDF0000091663	1/8 - 1/4 Mile NW
B5	CAEDF0000000054	1/8 - 1/4 Mile NW
B6	CAEDF0000140433	1/8 - 1/4 Mile NW
B7	CAEDF0000092739	1/8 - 1/4 Mile NW
B8	CAEDF0000003380	1/8 - 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<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C19	CAEDF0000006015	1/4 - 1/2 Mile North
C20	CAEDF 0000000013	1/4 - 1/2 Mile North
C21	CAEDF0000114797 CAEDF0000118751	1/4 - 1/2 Mile North
D23	CAEDF0000060146	1/4 - 1/2 Mile NOW
D24	CAEDF0000111236	1/4 - 1/2 Mile NNW
D25	CAEDF0000111230	1/4 - 1/2 Mile NNW
26	CADWR000015171	1/4 - 1/2 Mile NW
D27	CAEDF0000120370	1/4 - 1/2 Mile NNW
D28	CAEDF0000139557	1/4 - 1/2 Mile NNW
D29	CAEDF000046331	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	CADWR000037805	1/2 - 1 Mile NNE
F35	CAEDF0000050906	1/2 - 1 Mile NE
E36	CAEDF0000088613	1/2 - 1 Mile NE
F37	CADWR000009952	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	CADWR000005306	1/2 - 1 Mile WNW
H51	CAEDF0000075105	1/2 - 1 Mile NE
153	CAEDF0000021753	1/2 - 1 Mile NE
154	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



SITE NAME: Nakano ADDRESS: OTAY VALLEY RD

San Diego CA 92154 LAT/LONG: 32.588896 / 117.03396 CLIENT: Converse Con CONTACT: Laura Tanaka Converse Consultants

INQUIRY#: 6788675.2s

DATE: December 15, 2021 11:41 am

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 WNW 0 - 1/8 Mile Lower	CA WELLS	CADWR0000031941
B2 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000087277
B3 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000070156
B4 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000091663
B5 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000000054
B6 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000140433
B7 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000092739
B8 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000003380

Map ID Direction Distance Elevation	Database	EDR ID Number
B9 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000138228
A10 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000019439
B11 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000061745
B12 NW Click here for full text details 1/8 - 1/4 Mile Lower	CA WELLS	CAEDF0000039261
C13 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000125091
C14 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000000262
C15 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000050936
C16 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000057025
C17 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000072666

Map ID Direction Distance Elevation	Database	EDR ID Number
C18 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000101827
C19 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000006015
C20 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000114797
C21 North Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000118751
C22 North Click here for full text details 1/4 - 1/2 Mile Higher	AQUIFLOW	33964
D23 NNW Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000060146
D24 NNW Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000111236
D25 NNW Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CAEDF0000108092
26 NW Click here for full text details 1/4 - 1/2 Mile Higher	CA WELLS	CADWR0000015171

Map ID Direction Distance Elevation		Database	EDR ID Number
D27 NNW Click here 1/4 - 1/2 Mile Higher	for full text details	CA WELLS	CAEDF0000120370
D28 NNW <u>Click here</u> 1/4 - 1/2 Mile Higher	for full text details	CA WELLS	CAEDF0000139557
D29 NNW <u>Click here</u> 1/4 - 1/2 Mile Higher	for full text details	CA WELLS	CAEDF0000046331
D30 NNW <u>Click here</u> 1/4 - 1/2 Mile Higher	for full text details	CA WELLS	CAEDF0000076400
D31 NNW <u>Click here</u> 1/4 - 1/2 Mile Higher	for full text details	CA WELLS	CAEDF0000003234
32 NE 1/4 - 1/2 Mile Lower	for full text details	CA WELLS	CAEDF0000074473
33 NNE <u>Click here</u> 1/2 - 1 Mile Higher	for full text details	CA WELLS	CADWR0000037805
E34 NE <u>Click here</u> 1/2 - 1 Mile Higher	for full text details	FED USGS	USGS40000129253
F35 NE <u>Click here</u> 1/2 - 1 Mile Higher	for full text details	CA WELLS	CAEDF0000050906

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

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
153 NE 1/2 - 1 Mile Higher	Click here for full text details	CA WELLS	CAEDF0000021753

Map ID Direction Distance Elevation		Database	EDR ID Number
154 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

### 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 Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	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<sup>R</sup> 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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