PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) STUDY SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT METROPOLITAN TRANSIT SYSTEM

Submitted to:

HELIX ENVIRONMENTAL PLANNING, INC. 7578 El Cajon Boulevard San Diego, CA 91942

Prepared By:

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AGE Project No. 66C105

May 24, 2022



May 24, 2022

Mr. Tim Belzman **Principal Planner** HELIX Environmental Planning, Inc. 7578 El Cajon Boulevard San Diego, CA 91942

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) STUDY SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT METROPOLITAN TRANSIT SYSTEM AGE Project No. 66C105

Dear Mr. Belzman,

In accordance with the request of HELIX Environmental Planning, Inc. (Helix), Allied Geotechnical Engineers, Inc. (AGE) has performed a Phase I Environmental Site Assessment (Phase I ESA) study for the subject project for Metropolitan Transit Service (MTS). The study was performed in conformance with AGE's proposal for additional services dated October 14, 2021, and Amendment No. 1 dated April 6, 2022 of Original Task Order #1 from Helix dated February 5, 2021.

Should you have any questions regarding the contents of the report or if we may be of further assistance, please feel free to contact our office.

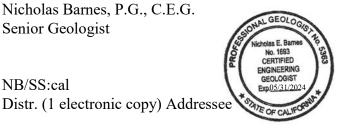
Sincerely,

NB/SS:cal

ALLIED GEOTECHNICAL ENGINEERS, INC.

whola

Nicholas Barnes, P.G., C.E.G. Senior Geologist



Sani Sutanto, P.E. Principal



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Allied Geotechnical Engineers, Inc.

1.0 INTRODUCTION

1.1 Project Background

The proposed project site consists of a total of five (5) commercial parcels located on the north side of Federal Boulevard west of 47th Street in San Diego California (See Location Map, Figure 1). Four of these parcels are contiguous, and are identified as County of San Diego Accessor Parcel Nos. (APNs) 541-611-04-00, 31-00, 34-00, and 35-00. These parcels are currently occupied by a variety of commercial/industrial buildings, as well as parking lots, driveways, and security fences. These combined parcels are approximately 9.64 acres in size (<u>www.sdig.sandag.org</u>). The fifth parcel is currently a fenced parking lot, and is identified as APN 541-611-27-00. This 2.41 acre parcel (<u>www.sdig.sandag.org</u>). is located east of the other four parcels, separated by a driveway entrance to a Fedex Shipping Center to the north of the parcel.

A conceptual site plan sketch provided by Metropolitan Transit System (MTS), shown on Figure 2, indicates that the easternmost parcel will be occupied by a 2-story Operations/Administration Building and two-story parking structure. The remaining parcels will have zero emission bus chargers, maintenance bay building, operations/administrations/storage building, and bush wash facilities. The scope of the proposed project may also include the design and construction of double deck bus parking structure. Retaining structures are planned along the south side of the parcel adjacent to Federal Boulevard, and along the east side of the parcel. Entrance and exit driveways from Federal Boulevard will be provided on the east and west sides of the parcel, with a new signalized intersection at the west entrance.

The project site is located within the Mid-City Community Plan Area, east of downtown San Diego in the southeast portion of the neighborhood of City Heights. The various commercial parcels in the project study area were developed on a gentle to moderate sloping mesa top along the southeast rim of Chollas Creek valley. Elevations at the project site range between 170 feet and 235 feet above

the mean sea level (msl). Site grading has created a series of relatively level building pad areas in the project study area, with graded slopes constructed between the separate pads. These slopes are on the order of 5 feet to nearly 30 feet in height, and were typically constructed at gradients on the order of 2:1 (horizontal : vertical).

Parcel 541-611-04-00 is approximately 5.45 acres in size and occupied by structures with addresses 4506 through 4520 Federal Boulevard. The parcel overlooks Chollas Creek with a driveway entrance from Federal Boulevard on the west side. Pad elevations range between 170 to 175 feet msl (Google Earth, 2021) with a gentle northwesterly slope. Based on visual observation, as much as 40 feet of fill may be located along the outer perimeter of the parcel where the graded slope descends to Chollas Creek. A cut/fill transition line likely traverses the pad in a southwesterly-northeasterly orientation.

A graded slope on the order of 15 feet in height ascends from Parcel 541-611-04-00 to Parcel 541-611-31-00, and a graded slope approximately 25 feet in height ascends from Parcel 541-611-04-00 to Parcel 541-611-34-00. The slopes are armored in gunite, with drain pipe outlets on the face of the slope. Parcel 541-611-31-00 is a roughly rectangular-shaped, 1.35-acre lot occupied by a warehouse structure at 4550 Federal Boulevard. The pad elevation is approximately 190 feet msl. A graded slope approximately 25 feet in height ascends from the east side of parcel 541-611-31-00 to parcel 541-611-34-00. The toe of the slope is partially supported by masonry retaining walls. A graded slope that varies from approximately 10-feet to 15-feet in height descends from the west side of parcel 541-611-31-00 to the entrance driveway of parcel 541-611-04-00. A gravity (keystone) retaining wall of less than 5 feet in height is located at the toe of the slope. A cut/fill transition line likely traverses the pad in a southwesterly-northeasterly direction.

Parcel 541-611-34-00 is a roughly rectangular-shaped, 2.84 acre lot at 4576-4582 Federal Boulevard. The southerly portion of the pad is situated at approximate elevations of 215 feet to 220 feet msl. A graded slope approximately 20 feet in height descends to a northerly pad area, with a descending driveway along the east side providing access to the lower pad. A graded slope that varies from several feet to approximately 15 feet in height descends from the south side of the upper pad to Federal Boulevard. Cut/fill transition line likely traverse the upper and lower pads in a southwesterly-northeasterly direction.

Parcel 541-611-27-00 is located at the northwest corner of the intersection of Federal Boulevard and 47th street. The parking lot elevation varies from approximately 225 feet to 235 feet msl.

1.2 Objective and Scope of Services

The objective of this Phase I ESA study is to review past and present land use practices and site operations to evaluate the potential presence of recognized environmental conditions within a one mile distance from the project site. The scope of this ESA study included a reconnaissance visit of the project site and adjacent properties, and a review of pertinent records/files maintained by various local regulatory agencies.

Allied Geotechnical Engineers, Inc. (AGE) has performed a separate geotechnical desktop study for the proposed project. The scope of this study did not include a subsurface investigation to collect soil and groundwater samples for analytical laboratory testing nor did it include a survey to evaluate the possible presence of radon and/or methane gases in the study area. Furthermore, our study also did not include an assessment of potential hazards associated with the presence of asbestos, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor quality or electromagnetic fields. The guidelines used for the definition of hazardous materials/hazardous wastes, as used in this report, are referenced in the California Code of Regulations (CCR) "Title 22, Division 4.5". The report has been prepared in general accordance with the procedures presented in ASTM E1527 - 13 (Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and ASTM E2600-10 (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions).

The ASTM E1527 - 13 standard was specifically developed to assess potential environmental concerns/issues pertaining to commercial real estate transactions. The main purpose of the ASTM E1527 - 13 standard is to provide the user to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bonafide prospective purchaser* limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

1.3 Credentials

This report has been prepared by AGE under the professional supervision of the principal whose name and signature appears on the letter of transmittal. The information presented in this report has received appropriate technical review, and the opinions represent professional judgements which are based upon an interpretation of the data gathered during this Phase I ESA study and AGE's experience in geotechnical and environmental consulting engineering services.

SECTION ONE

1.4 Geologic Conditions

The project site is situated within the San Diego Embayment, a deep sedimentary-filled basin which is underlain at depth by a basement rock complex. The sedimentary formations consist of nearly flatlying to gently southwest dipping, marine and non-marine sediments which range from Cretaceous to Holocene in age.

Mapped geologic units in the project study area consist of nearly flat-lying to gently southwest dipping, marine and non-marine sediments which range from Holocene to Pliocene in age. Alluvial soil materials are mapped in the channel bottom of Chollas Creek northwest of the study area. Manmade fills are also suspected at various locations in the study area.

1.5 Hydrogeologic Conditions

The project site is located in the Chollas Hydrologic Subarea of the San Diego Mesa Hydrologic Area of the Pueblo San Diego Hydrologic Unit (San Diego Regional Water Quality Control Board (SDRWQCB),1995). Groundwater in this area has been exempted by the Regional Board for the municipal use designation under the terms and conditions of the State Board Resolution No. 88-63, "Sources of Drinking Water" Policy.

The Pueblo San Diego Hydrologic Unit is a triangular shaped area of approximately 60 square miles that is bounded by the San Diego River watershed to the north and the Sweetwater River watershed to the south (SDRWQCB, 1995). No major storage reservoirs are included in this unit. The major population center is the City of San Diego. The San Diego Bay lies offshore of this unit.

The depth to the regional groundwater table is unknown but is estimated to be at least 100 feet below the ground surface (bgs). Six (6) test borings extended to a maximum depth of 66 feet bgs (155 feet msl) at the Fedex facility which abuts the northeastern boundaries of the project site did not encounter groundwater. The borings were performed as part of a Phase II Environmental Investigation at the Fedex facility by Groundwater & Environmental Services, Inc (2005). The project study area is not located within the 100 year and/or 500 year flood zones (EDR, 2022).

2.0 SCOPE OF WORK

The scope of this Phase IESA study included the performance of several tasks which are more fully described in the following sections.

2.1 Records Review

In order to assess whether current or past land uses at or adjacent to the project site may have created a potential for contamination of the project site, we performed a review of readily available public records maintained by various Federal, State, and Local environmental regulatory agencies, such as San Diego County Department of Environmental Health (DEH), the California Regional Water Quality Control Board (RWQCB), and Department of Toxic Substance Control (DTSC). The database search was performed by Environmental Data Resources, Inc. (EDR). A copy of EDR's Radius Map Report is presented in Appendix A. The limit of the database search extends one mile from the project site as shown on the EDR Overview Map which is included in the Radius Map Report and on Figure 3.

The available database records were reviewed for the following areas:

- To 1.0 mile outside the limits of the project site for the DTSCs ENVIROSTOR database, an equivalent to the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS). The database includes State and Federal superfund sites, military sites, and school sites;
- To 0.5 miles outside the limits of the project site for leaking underground storage tanks (USTs);

- To 0.5 miles outside the limits of the project site for San Diego County Site Assessment and Mitigation (SAM) sites,
- To 0.5 miles outside the limits of the project site for solid waste storage and recycling facilities, and landfill sites;
- To 0.5 miles outside the limits of the project site for Cleanup Program Sites (CPS), formerly referred to as Spills, Leaks, Investigations and Cleanups (SLIC) sites; and
- To 0.25 miles outside the limits of the project site for registered USTs, ASTs, Resource Conservation and Recovery Act (RCRA) large-quantity generators, California Environmental Reporting System (CERS) hazardous Waste List sites; or on-site treatment.

A description of the databases searched by EDR is presented on Pages GR-1 through GR-53 of the EDR report. A summary of the sites of potential concern identified in the EDR report is presented on pages 1 through 612 of the EDR report. The approximate locations of these sites are shown on the EDR Detail Map.

EDR was also requested to provide historical topographic maps, aerial photographs, city directory abstract and Sanborn Fire Insurance Maps. The historical topographic maps and aerial photographs were used to evaluate historical development and land usage in the project study area.

The City Directory Abstracts provide detailed historical information for the surrounding areas around the project site. Published for United States cities and towns since the 18th century, city directories

identify the property name and use, such as gas stations and dry cleaners. Dating from the early 1800's these directories provide key historical information on the occupancy history via a "reverse phone directory" in which streets are listed alphabetically and occupants are shown for each street number listed. A copy of the City Directory Abstract is included in Appendix B.

The Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States. The maps include detailed information regarding town and building information in approximately 12,000 US towns and cities from 1867 to 2007. The Sanborn maps themselves are large-scale lithographed street plans at a scale of 50 feet to one inch (1:600) on 21 by 25 inches (53 by 64 cm) sheets of paper. The maps were published in volumes, bound and then updated until the subsequent volume was produced. Today, Sanborn maps are primarily used for historical research. The EDR Certified Sanborn Map Report is included in Appendix C.

Copies of the topographic maps and aerial photographs are included in Appendix D and E, respectively.

2.2 Interviews

No interviews were performed as part of this study. The people who were familiar with the unauthorized releases at the project site which have all been closed since 1996 are not with the agencies which were in charge of the cases anymore. In accordance with the client wish, AGE did not contact representatives of the owner(s) and operators at the project site.

SECTION TWO

2.3 Visual Site Reconnaissance

Messrs. Nicholas Barnes and Sani Sutanto from AGE conducted a site reconnaissance of the study area on April 11, 2022. The purpose of the site reconnaissance was to observe existing site conditions with regard to the presence of the Recognized Environmental Conditions (RECs) which were identified in the EDR report.

Pursuant to ASTM E 1527-13, a REC is described as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative or a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The term includes the presence of hazardous substances or petroleum products even under conditions in compliance with laws and regulations. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

A summary of our site reconnaissance is presented herein. Selected photographs taken during the site reconnaissance visit are presented in Appendix F. The sites discussed herein are identified by their EDR Map ID numbers.

Our site reconnaissance began at the Federal Boulevard LLC at 1551 Altadena Avenue (EDR Map ID No. 89). This is an open case involving tetrachloroethene (PCE) contamination of soils from a former laundromat. The site occupies the lower floor of a strip mall, and is currently vacant. The site is well removed from project site, and PCE contamination is limited to the immediate vicinity of the former laundromat.

At the northwest corner of the intersection of Federal Boulevard and Euclid Avenue is a former Tune-Up Masters (EDR Map ID Nos. M 92thru M94) that was a former LUST cleanup site. The site has been remediated and re-developed, and is now occupied by an Auto Zone auto parts store. There are no visual indications of contamination.

We next continued west to the Tortilla Flats gasoline service station at 4704 Federal Boulevard (EDR Map ID Nos. D42 thru D45). A DEH case involving petroleum contamination of soil was completed in 1999. The site is currently occupied by Parry's Liquor, and the site has not had a gasoline dispensary since at least 1998.

We then traveled north to Noah Webster Elementary School (EDR Map ID Nos. J74 and J75), a former burn ash disposal site on Elm Street near 48th Street. An investigation determined that there was no impact to the school from the buried incinerated waste, and a revised Operation and Maintenance (O&M) Plan prepared in 2018 was conditionally approved by the Department of Toxic Substance Control (DTSC). The conditional approval required a land use covenant and O&M management agreement for the site. The Site Status is Open as of March 6, 2019.

We next visited Millenial Tech Middle School on Carolina Lane south of SR 94 (EDR Map ID No. 91). This school site is listed in the ENVIROSTOR database due to past agricultural use of the property. A DTSC investigation identified pesticides as Contaminants of Concern (CoC), but the site was granted No Further Action status in 2011. We observed no indications of pesticide contamination at the school.

We then observed a DAV industries facility at 1180 47th Street (EDR Map ID Nos. K80 and K81), a former LUST cleanup site. The contamination affected soils only, and has been closed since 1999. The site reportedly maintains a UST containing fuel, but there are no known (reported) leaks.

We next observed the Coca-Cola facility at 1348 47th Street (EDR Map ID Nos. H58 thru H65). The facility has been demolished, and there is ongoing construction of a multi-story concrete tilt-up structure that will occupy much of the former Coca-Cola plant site. A sign indicates that this new construction is to be a warehouse and office for Crest Beverages.

Three prior LUST investigations were performed at the former Coca Cola plant site under the direction of the DEH, all involving petroleum hydrocarbon contamination. Two of the cases affected soils only, but one of the cases reportedly affected both soil and the local groundwater. The cases have all been closed since 1996, and the groundwater has no current beneficial use. A total of seven (7) USTs were also removed, but the locations of the USTs and the locations of the prior unauthorized releases are unknown.

We continued north, and observed the probable location of the former Charlie's Place burn ash site at 4674 Federal Boulevard (EDR Map ID Nos. C9 and C16). The Charlie's Place burn ash site may have occupied a portion of parcel APN 541-611-27-00 as well as a portion of the adjacent Fedex facility (EDR Map ID Nos. F48 thru F51). Extensive site grading was performed during development of the Fedex site and parcel APN 541-611-27-00, which is anticipated to have included remediation of the burn ash. We then visited an adjacent Reddaway (EDR Map ID Nos. G53 and G54), which was also a historic burn ash site. Available records indicate that the burn ash was remediated during grading of the Reddaway site in the late 2000s and early 2010s.

We next visited Parcel 541-611-34-00. The south portion of this parcel is occupied by Antonio's Metal Works at 4582 Federal Boulevard, Mixed Media at 4576 Federal Boulevard, as well as several empty buildings and a storage lot. A UST was removed from Select Electric in 1986 (4580 Federal Boulevard, EDR map ID No. B24). There were no reported leaks, but the exact location of Select Electric is unknown.

The lower portion of the lot is occupied by an L-shaped building and a storage lot occupied by vehicles and other various items. We observed various metal working activities including grinding and welding of wrought iron in a dirt yard area behind Antonio's, as well as metal machining being performed in the L-shaped building. We saw no indications of oil spills below the various stored vehicles on the parcel. The metalworking operations suggest a possibility of heavy metal contamination.

We then visited Parcel 541-611-31-00, occupied by Distribution International, a truck warehouse at 4550 Federal Boulevard (EDR Map ID Nos. A19, A20, A26 and A28). The site is listed in various databases and is identified as a chemical storage facility, but there are no known unauthorized releases.

We next visited Parcel 541-611-04-00, which is occupied by four separate structures at 4506, 4510, 4514 and 4520 Federal Boulevard, as well as a large parking area. Past occupants of the site are listed in various databases as hazardous waste storage sites and hazardous waste generators, but there are no reported unauthorized releases. The exterior of the site is clean and maintained. We observed a storm drain inlet at the top of the slope, which directs surface runoff from the parking lot to Chollas Creek through a concrete slurry-encased pipe at surface grade on the slope. We also observed a City of San Diego sewer manhole near the top of slope proximal to the storm drain inlet.

We then traveled west to our final stop, a SignTech facility at 4445-4450 Federal Boulevard (EDR Map ID Nos. I67 thru I73). This was a former Sears, and was the site of a prior LUST investigation performed under the direction of the DEH due to petroleum hydrocarbon contamination affecting soils and the local groundwater. The case has been closed since 2000. The site is located downslope of the project site, and the direction of groundwater flow is to the northwest, away from the project site.

No visual indications of the presence of underground storage tanks and/or activities involving the usage, storage or disposal of hazardous materials at the aforementioned properties were noted during the site reconnaissance. Surficial staining typical of leaking vehicle undercarriages was observed on asphalt and concrete pavement in many areas within the project study area. However, no apparent chemical odors were detected during the reconnaissance.

2.4 Data Interpretation and Reporting

This task involves the preparation of a written report to present a summary of our findings, opinions and recommendations based on the information gathered from our site reconnaissance and records review.

3.0 GOVERNMENTAL AGENCIES RECORDS REVIEW

3.1 Environmental Data Resources Radius Map Report

For the purpose of this study, AGE retained the services of Environmental Data Resources (EDR) to conduct a search of Federal, State and Local environmental regulatory agency databases in conformance with the ASTM E1527 - 13 search parameters.

3.2 Records Review

Records with regard to the history/background and current status information for the sites of concern were obtained from the Geotracker website database records.

3.3 Historic Aerial Photographs, Topographical and Sanborn Maps

Available aerial photographs and topographical maps pertaining to the general area were reviewed to assess historical usage of the project site and surrounding areas. Historical aerial photographs that were reviewed cover the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989,1994, 1996, 2002, 2005, 2009, 2012, and 2016. Topographical maps that were reviewed cover the years 1904, 1930, 1944, 1953, 1967, 1975, 1991, 1996, and 2012. Historical Sanborn Fire Insurance Maps for the project study area cover the years 1956, 1957, 1958, 1961 and 1965. The City Directory abstract was reviewed covering the years between 1933 and 2017 for the project site and surrounding area.

4.0 SITE HISTORY

The project site is located approximately 4 miles east of downtown San Diego, and was once part of the Rancho Ex Mission San Diego, a Mexican land grant. The 1904 San Diego topographic map shows the site as largely undeveloped, with several unnamed roads in the general site vicinity. The San Diego Cuyamaca Railroad is shown along the present-day alignment of the San Diego Trolley.

City of San Diego Documents (1983) and EDR records (2022) indicate that a burn ash site may have operated on a portion of parcel APN 541-611-27-00 of the project site during the 1930s and early 1940s. In addition, there were two other nearby burn ash sites, one located to the north and the second located to the northeast at the present-day location of Webster Elementary School. The records indicate that these burn ash sites were privately operated and largely unregulated. They are not shown on the historic topographic maps, and pre-date the referenced aerial photos. It is anticipated that the burn ash in parcel APN 541-611-27-00 was removed during the development of the parcel and the Fedex facility located north of the parcel.

The 1944 National City map identifies Federal Boulevard as Lemon Grove Boulevard and as Route 94. Forty Seventh Street is also shown on the map, as well as Holy Cross Cemetery and Chollas School (Now Gompers Preparatory Academy) to the south. The1949 aerial photograph shows several structures at the project site in APNs 541-611-27-00 and 541-611-34-00, as well as residential developments east of 47th Street.

The 1953 aerial photograph shows some additional grading activities in the northerly portion of parcel APN 541-611-34-00, and additional residential developments east of 47th Street.

By 1964 the present-day structures on APNs 541-611-34-00 and 541-611-31-00 had been constructed, and rough grading in APN 541-611-04-00 had been completed. Also by 1964 the Coca-Cola Bottling facility, the KOGO 10 (now KGTV) studio located west of the Coca-Cola facility, and commercial developments on several adjoining parcels had been completed. Webster Elementary School had been built on a former burn ash site to the northeast of project site, and a church had been built on a former burn ash site located north of the project site.

By 1964 the SR 94 freeway had been constructed with two traffic lanes in each direction. During the 1970's additional lanes were installed in the center median of the freeway. Construction of the adjacent I-805 freeway was performed in the late 1960s and early 1970s, which included the installation of a connector ramp from the westbound SR 94 freeway south of the Coca-Cola facility. Also by 1964, one ball field had been constructed in the Chollas Creek valley at present-day Sunshine Park. By 1979 two additional ball fields were constructed.

The1966 aerial photograph shows the structure at 4520 Federal Boulevard (APN 541-611-04-00). Additional structures on this parcel, with addresses at 4510 and 4514 Federal Boulevard, were completed by 1979 and the structure at 4506 Federal Boulevard was constructed by 1985.

The 1979 and 1985 aerial photographs show extensive grading activities at the present-day Fedex site northeast of the project site, with the grading activities also extending on to parcel APN 541-611-27-00. By 1989 the grading was complete and the Fedex facility had been completed. The parking lot on parcel APN 541-611-27-00 was also in place, and an existing structure which occupied the southeast corner of the parcel had been removed.

By 2009 the church building located on the former burn ash site north of the Fedex facility had been demolished. Site grading was performed from 2010 to 2012, and by 2013 a Reddaway trucking facility was constructed on the site.

Demolition of the former Coca-Cola plant was initiated in mid to late 2021. Construction of a new Crest Beverages warehouse and office structure was ongoing as of the time of our site reconnaissance on April 11, 2022.

5.0 DISCUSSION, FINDINGS AND OPINIONS

Based on the results of this ESA study, we would like to present the following summary of our findings, opinions and recommendations with regard to the historic and current environmental conditions and issues at the project site.

5.1 Environmental Risk Evaluation

The EDR report lists a total of 108 sites/cases of (Historical Recognized Environmental Conditions) HREC and (Controlled Recognized Environmental Conditions) CREC within the boundary of the project study area. A review of these sites/cases reveals that many of them are duplicate listings due to changes in ownership and/or multiple agency listings/jurisdictions. Based on a review of the available background information and visual site observations gathered during our site reconnaissance visits, it is our opinion that the majority of sites/cases identified in the EDR report are not likely to pose a significant environmental hazard to the proposed project site. The sites/cases which were eliminated include the following:

- cases/sites which do not involve underground storage tanks (UST) and above ground storage tanks (AST);
- cases which only involve administrative violations;
- temporary construction permits;
- traffic accident reports;

- small quantity generators and handlers;
- cases/sites which require Air Pollution Exposure Model for Individual; and
- EDR Historic U.S. Auto Station and Cleaner Listing without follow-up reference and/or documentation.

Based on our review and evaluation of the EDR report and visual observations during our field reconnaissance visits, we have identified a total of 35 REC sites/cases which are considered to pose a minimal risk to the project site. Many of these sites have multiple listings in the EDR report. These sites/cases previously or currently have underground and/or above-ground storage tanks (UST and/or AST), documented Leaking Underground Storage Tanks (LUST) leaks/releases, documented major spills, environmental site investigations, mitigations, and/or cleanups, and past SWF/burn ash facilities. These cases/sites are generally considered to pose minimal risk to the project site based on the following factors:

- the age and status of the case;
- the unauthorized releases at the site impacted soil only;
- the distance of the site from the project site;
- direction of groundwater at the site is away from the project site;
- depth to groundwater or lack of groundwater; and
- other factors specifically described.

A listing and summary descriptions of these sites/cases are presented in Table 1 below.

TABLE 1

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A1	Brinks, Inc.	Armored car	The case is listed in the California Environmental Reporting
thru	4520 Federal	company	System (CERS) and Hazardous Waste Tracking System (HWTS)
А4,	Boulevard		databases as a hazardous waste storage and generator site.
and	San Diego, CA		Permitted hazardous materials and hazardous wastes include waste
A6	92102		oil and mixed oils, aqueous solutions with metals, aqueous
thru			solutions with less than 10% organics, antifreeze, trichloroethylene
A8			(TCE), hydrocarbon solvents, and unspecified organic liquids and
			solids. The various hazardous wastes are transported offsite for
			recycling or disposal. There are no known (reported) leaks.
			The facility has received various past violation citations, mainly
			pertaining to administrative and waste handling issues. The case is
			located in the project site on APN 541-611-04-00. The case is not
			anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B5, B14 and B24	America's Body, Inc./ Unified Roofing/ 1X Richard Christman/ Select Electric, Inc. 4580 Federal Boulevard San Diego, CA	various	The case is listed in the HWTS and County of San Diego Hazardous Materials and Management Division (HMMD) databases as a hazardous waste storage and generator site. Permitted hazardous materials and hazardous wastes include waste oil and mixed oils, lubricating oil, aqueous solutions with less than 10% organics. Total quantity reported for 2003 was approximately 0.5 tons, with disposal by recycling. There are no known (reported) leaks.
	92102		EDR records indicate that Mr. Richard Christman owned Select Electric, which maintained a UST containing unleaded fuel. The UST was removed in 1986, and there are no known (reported) leaks.
			The case is located within the project site, on APN 541-611-34-00. The businesses appeared to occupy an L-shaped structure in the northern portion of the parcel. The case is not anticipated to impact the proposed project.
A10	H&H Investment Co Little & Ninteman DBA Nob Hill 4506 Federal	Industrial Park	The case is listed in the HWTS database. Listed hazardous wastes include off-specification, aged, and surplus organics. Total quantity reported for 2013 was 0.52 tons, with the materials transported offsite for incineration. There are no known (reported) leaks.
	Boulevard, Ste. A San Diego, CA 92102		The case is located within the project site, on APN parcel 541-611- 04-00. The case is not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A11,	4L Printing, Inc.	Printers	4L Printers is owned by H & H Investment Company (See previous
A13,	4506 Federal		EDR Map ID No. A10). The case is listed in the HWTS database.
A17,	Boulevard, Ste. B		Listed hazardous wastes include liquids with halogenated organic
A30,	San Diego, CA		compounds greater than or equal to 1,000 Milligrams/liter (MG/L),
and	92102		and unspecified aqueous solutions. Disposal was to a transfer
A31			station. Site is also listed as a small quantity generator of
			hazardous waste which include ignitable, benzene,
			trichloroethylene, and tetrachloroethylene. There are no known
			(reported) leaks.
			Facility also received various past violation citations, mainly
			pertaining to administrative and waste handling issues. The case is
			located within the project site, on APN 541-611-04-00. Suite B is
			currently occupied by All Pro Stickers. Site is not anticipated to
			impact the proposed project.
A12	Hotsy Equipment,	Unspecified	Hotsy Equipment was listed in the HMMD database, last updated
and	Inc./ S&L Specialty	equipment/	November 2, 2012. There were no known (reported) leaks or
A22	Contracting, Inc.	unspecified	spills.
	4514 Federal	contracting	
	Boulevard		S&L Contracting was listed in the HWTS database from 2004
	San Diego, CA		through 2007, and in the City Directory Abstract from 2006
	92102		through 2017. Listed hazardous wastes include unspecified
			organic liquid mixtures. The hazardous waste was transported
			offsite for recycling. There were no known (reported) leaks.
			Business is located within the project site, on APN 541-611-04-00.
			This address is currently occupied by Cal Auctions, LE Electric,
			and Sanwood Fine Carpentry and Construction, Inc. The case is
			not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B18	Decisive Testing,	Unspecified	The business listed in the San Diego County HMMD database as a
	Inc.		hazardous waste generator, last updated November 2, 2012. There
	4582 Federal		are no known (reported) leaks or spills.
	Boulevard		
	San Diego, CA		The business is located within the project site, on APN 541-611-
	92102		34-00. The address is currently occupied by Antonio's Metal
			Works, Inc. The case is not anticipated to impact the proposed
			project.
A19,	Distribution	Trucking/	The site listed in the Facility Index System (FINDS), integrated
A20	International/	insulation	compliance and enforcement information (ECHO), and CERS
and	Pacific Insulation	contractor	databases. Listed hazardous materials at Pacific Insulation include
A26	Co.		propane and various adhesives, sealants and coating materials.
	4550 Federal		Facility also received various past violation citations, mainly
	Boulevard		pertaining to administrative and waste handling issues.
	San Diego, CA		
	92102		Records indicate that Distribution International is a chemical
			storage facility, and has received various past violation citations,
			mainly pertaining to administrative, waste handling and safety
			training issues. There are no known (reported) leaks at either site.
			Records also indicate that the facility is unpermitted under the
			National Pollutant Discharge Elimination System (NPDES), for the
			discharge of pollutants from any point source into waters of the
			United States. However, there is no documentation that pollutants
			are being discharged from the site.
			The business is located within project site, on APN 541-611-31-
			00. The case is not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
B23	Verizon Wireless -	Wireless phone	The business is listed in the FINDS and HMMD databases,
and	Hwy 94/805	provider	reportedly due to the storage of sulfuric acid and 23% lead acid
B25	4586 Federal		batteries on site. There are no known (reported) leaks.
	Boulevard		
	San Diego, CA		The business is located within the project site, and appears to be
	92102		located on APN 541-611-34-00. The business may occupy a
			portion of an L-shaped structure in the northern portion of the
			parcel. Site is not anticipated to impact the proposed project.
A27	Williams Specialty	unknown	Williams Specialty Services is owned by H & H Investment
and	Services		Company (See EDR Map ID No. A10 above). It is listed in the
A29	4506 Federal		HWTS database. Listed hazardous wastes for the only recorded
	Boulevard, Suite C		year of 2001 consisted of unspecified oil-containing wastes
	San Diego, CA		weighing 0.4587 tons, which were recycled. There are no known
	92102		(reported) leaks.
			The business is located within the project site, on APN 541-611-
			04-00. This address is currently occupied by All Pro Stickers. The
			case is not anticipated to impact the proposed project.
A28	Thorpe Installation	unknown	Thorpe Installation appears to be a prior tenant of the site, which is
	Company		currently occupied by Distribution International and Pacific
	4550 Federal		Insulation (See EDR Map ID Nos. A19, A20 and A26 above). Site
	Boulevard, Suite C		listed in the HWTS database for 1996-2000, identified hazardous
	San Diego, CA		wastes include oxygenated solvents and adhesives. The waste was
	92102		disposed at a transfer station, and there are no known (reported)
			leaks.
			The business is located within the project site, on APN 541-611-
			31-00. This case is not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
C33	IMIG Park	Dry cleaners	A dry cleaners has occupied the address since at least 1961. The
thru	Launderette/ IMIG		business is a large quantity generator of hazardous waste, much of
C36	Park Cleaners		which consists of liquids with halogenated organic compounds
	4705 Federal		greater than or equal to 1,000 milligrams/liter (Mg/L). The
	Boulevard		hazardous wastes are transported and disposed offsite. Site is also
	San Diego, CA		listed in the CERS and HWTS databases. There are no known
	92102		(reported) leaks. Site has received various past violation citations,
			mainly pertaining to administrative and waste handling issues.
			The site is located in a commercial strip mall on the southeast corner of the intersection of Federal Boulevard and 47 th Street. The site is upgradient of the study area, but is not anticipated to affect
			the project.
D37 and D39	Sun Independent Auto Repair 1645 N. 47 th Street San Diego, CA 92102	Auto repair facility	Site listed in the CERS database as a chemical storage site, due to temporary storage of waste oil, lubricating oil and filters at the site. There are no known (reported) leaks. The facility has received various past violation citations, mainly pertaining to administrative and waste handling issues.
			Site is located in an industrial park on the east side of 47 th Street north of Federal Boulevard, and has the same address as Darrow Painting (EDR Map ID No. D38). Site is not anticipated to impact the proposed project.
D38	Darrow Painting,	painting	Site is listed in the ENVIROSTOR database maintained by the
	Inc.		DTSC. There are no specified potential or confirmed
	1645 47 th Street		Contaminants of Concern (CoCs). The site status is Inactive -
	San Diego, CA		Needs Evaluation, no date provided. Site is not anticipated to
	92102		impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A40	Seaward Marine	Marine services	Site listed in the CERS and HWTS databases as a chemical storage
and	Services		site. Permitted hazardous materials and hazardous wastes include
A41	4559 Federal		paints, epoxies, resins, waste oil and mixed oils, lubricating oil,
	Boulevard		hydraulic oil, diesel fuel, and other organic solids. There are no
	San Diego, CA		known (reported) leaks. Facility has received various past
	92102		violation citations, mainly pertaining to administrative and waste
			handling issues.
			Site is located in an industrial park on the south side of Federal
			Boulevard, south of the project site. Site is not anticipated to
			impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
D42	Tortilla Flats Gas &	Gasoline/liquor	Historic gasoline service station site since at least 1952. In 1998
thru	Liquor/ Hudson Oil	store	three USTs were removed, two containing diesel fuel and one
D45	Company		containing gasoline.
	4704 Federal		
	Boulevard		LUST cleanup site, DEH Case No. H36321-001 opened on
	San Diego, CA		November 25, 1998 due to petroleum hydrocarbon contamination
	92102		in soil that was discovered during the tank closures . A Case
			Closure Summary report by the DEH (1999) indicates that soil
			contamination was limited to the area of the removed pump island.
			Approximately 50 tons of contaminated soil was removed and
			disposed off-site. The project consultant, ALL Environmental,
			Inc., determined that there was a less than one in one million
			cancer risk from the remaining contamination. Based on the
			consultant's recommendations, the DEH (1999) granted No
			Further Action status in a closure letter dated November 22, 1999.
			Site has not dispensed gasoline since the removal of the USTs in
			1998. The site is currently occupied by Parry Liquor.
			The site is located east of the project site at the northeast corner of
			the intersection of Federal Boulevard and 47^{th} Street. The past
			contamination was limited to soils only, and was relatively limited
			in nature. This site is not anticipated to affect the project site.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
F48	Federal Express	Package delivery	Two USTs were removed from the site in 2004 and 2000, which
thru	1650 47 th Street		contained unleaded fuel and waste oil. DEH SAM Case No.
F51	San Diego, CA		H26515-001was opened on October 22, 1993, due to a failed
	92102		integrity test. Case involved gasoline contamination, but no other
			details are provided. The case was closed on August 15, 1995.
			LUST cleanup, DEH Case No. H26515-002 opened on September
			1, 2004 when petroleum hydrocarbon contamination was
			discovered in soil during a tank closure . The soil contamination
			occurred in the northwest portion of the FEDEX site, proximal to a
			slope which descends northwesterly toward Chollas Creek. A
			Phase II Environmental Investigation by Groundwater &
			Environmental Services, Inc (2005) determined that the soil
			contamination was limited to the vicinity of the removed UST, and
			presented no environmental or public health threat. The case was
			closed on November 4, 2005.
			Facility is a handler of hazardous materials and wastes consisting
			of oils, lubricating oil, used oil, engine coolant, and aqueous parts
			washers. Facility has received past violation citations mainly
			pertaining to administrative and waste handling issues. Site also
			has an active NPDES permit for storm water discharge into Chollas
			Creek.
			The site abuts the northern boundary of APN 541-611-27-00, east
			of APN 541-611-04-00. It is considered unlikely that residual
			contamination from the prior petroleum hydrocarbon release would
			migrate upgradient and cross gradient to the project site. This site
			is not anticipated to impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
D52	Murphy Otis and	Historic UST	Historic UST site. Records indicate that two USTs that respectively
and	Associates		contained regular gasoline and waste oil were present. The UST
E56	4724 Federal		containing regular gasoline was removed in 1986, the date of
	Boulevard		removal for the waste oil tank is unknown. There are no known
	San Diego, CA		(reported) leaks.
	92102		
			Site is currently occupied by a pet supply store and a used tire
			shop. Site is 200 feet east of the project site in the upgradient
			direction, and is not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
G53	Reddaway	Trucking company	Site was a former solid waste disposal site referred to as Decker
and	1740 47 th Street	and former landfill	Dump, SWIS Facility ID No. 37-CR-0108. This burn ash facility
G54	San Diego, CA		operated in the late 1930s to 1941, and was closed and illegally
	92102		abandoned prior to the institution of regulations for SWFs. A
			church occupied the property until the late 2000s.
			The Reddaway Trucking facility has occupied the site since 2014.
			Prior to construction of the Reddaway facility, a Remedial Action
			Plan report for the property was submitted by Ninyo & Moore
			dated May 5, 2010. The report was approved by the City of San
			Diego Solid Waste Local Enforcement Agency (LEA). Site
			grading was performed in the late 2000s and early 2010s, and
			presumably addressed concerns regarding the former burn ash site.
			Site listed in the CERS database as a hazardous waste generator.
			Wastes include off-specification, aged or surplus organics,
			unspecified organic liquid mixtures, organic and inorganic solids,
			and latex wastes. There are no known (reported leaks).
			Site has an active NPDES permit, for the purpose of directing
			stormwater discharge into Chollas Creek. Site has received several
			violation citations pertaining to stormwater discharge, including
			inadequate maps, no water quality sampling for heavy metals, and
			the presence of trash along the periphery of the site.
			The site is located north of the proposed project site, at a lower
			elevation and in a downgradient direction. Site is not anticipated
			to affect the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
E55	Voltar, Inc.	Dry cleaners	Site listed as a historic dry cleaners site from 1979 to 2014. There
	4752 Federal		are no known (reported) leaks.
	Boulevard		
	San Diego, CA		Site is located 350 feet east of the project site in the upgradient
	92102		direction, and is currently utilized as a parking lot. Site is not
			anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
H58	Coca-Cola Bottling	Former soft drink	Site also listed as Crest Beverage, L.L.C., Reyes Coca-Cola
thru	Company	bottling company	Bottling, L.L.C., Coca-Cola Enterprises - West, BCI Coca-Cola
H65	1348 47 th Street		Bottling Company of Los Angeles, and Crest Distribution.
	San Diego, CA		
	92102		Seven (7) USTs were removed from the site between 1989 and
			2004, three containing diesel fuel, two containing unleaded fuel,
			and one each containing leaded fuel and waste oil. DEH Site
			Assessment and Mitigation (SAM) Case No. H04558-001 was
			opened on August 28, 1986, due to gasoline contamination
			affecting soils only. The case was handled through the Voluntary
			Assistance Program (VAP) between Coca-Cola Bottling and the
			DEH. The case was closed on December 23, 1986, but no other
			details are provided.
			DEH Case No. H04558-002 was opened on October 1, 1987 due to
			gasoline contamination that reportedly affected both soil and the
			drinking water aquifer. The local groundwater was determined to
			have no beneficial use. The file was discarded and the case was
			closed on May 9, 1996, but no other details are provided .
			DEH LUST cleanup Case No. H04558-003 opened on October 18,
			1990, due to waste oil contamination affecting soils only.
			Abatement consisted of the excavation of contaminated soils and
			disposal at an approved facility, but no other details are provided.
			The case was closed on August 20, 1993.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
H58 thru H65 (cont'd)	Coca-Cola Bottling Company 1348 47 th Street San Diego, CA 92102	Former soft drink bottling company	The California Hazardous Material Incident Reporting System (CHMIRS) describes a past spill incident on the property in 1993 involving "multi-thousand gallons" of ammonia hydroxide due to human error which caused a pegging system valve to be mis- directed. The spill was contained by San Diego Hazmat, but no other details are provided. The CHMIRS database also describes an incident on August 7, 2002, when 90 pounds of anhydrous ammonia was released due to a pressure relief valve being opened during cleaning. The incident required evacuating the plant and sent one employee to a hospital. The release was contained by the San Diego County Health
			Services Department. The CHMIRS database also describe ammonia releases on December 13 and 28 of 2011. The ammonia was released into the air and was unrecoverable. The fire department was on scene for both incidents.
			Facility was previously listed as a RCRA - Small Quantity Generator of hazardous wastes, including ignitable and corrosive wastes, and lead. The HWTS database identifies wastes including: unspecified oil-containing waste; other organic solids; other inorganic solid wastes; off-specification, aged or surplus organics; waste oil and mixed oil; and liquids with pH less than or equal to 2. Various disposal methods for these wastes are described in the HWTS records. However, available records indicate that the site is a RCRA-Non generator as of June 8, 2020.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
H58	Coca-Cola Bottling	Former soft drink	Site was also previously identified by the California Integrated
thru H65	Company 1348 47 th Street	bottling company	Water Quality System (CIWQS) as a minor threat to water quality due to industrial storm water discharge. An NPDES permit for
(cont'd)	San Diego, CA 92102		storm water construction at the facility was active as of January 22, 2020. Site has also received various past violation citations,
	92102		mainly pertaining to administrative and waste handling issues.
			The former Coca Cola facility is located south of the project site, and is not anticipated to affect the Project. The former plant has been demolished and new construction activity under the supervision of Ryan Companies was ongoing as of the date of our reconnaissance on April 11, 2022.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
47, and	SignTech Electric	Former Sears/	One UST containing gasoline was removed in 1986 with no soil
I68	Advertising/	current sign	sampling performed. During later Phase I and II audits gasoline
thru	Former Sears	manufacturing	contamination affecting both soil and groundwater was discovered.
I71	4444-50 Federal	business	Due to the contamination DEH Case No. H03283-001 was opened
	Boulevard		on December 7, 1994.
	San Diego, CA		
	92102		The environmental consultant, Dames & Moore, determined that
			approximately 4,400 cubic yards (cy) of contaminated soil
			remained that extended to a depth of 75 feet bgs. The
			contamination impacted the local aquifer, and therefore one
			monitoring well was installed. Groundwater was reportedly
			encountered in the well at depths of 141 feet bgs to 145 feet bgs.
			No free product was observed in the well. The estimated flow
			direction is northwest, toward Chollas Creek.
			Based on the consultant's recommendations, the DEH (2000)
			determined that No Further Action was necessary. The case was
			closed on March 6, 2000.
			SignTech maintains an NPDES permit that was active as of 3/2018,
			for stormwater discharge to Chollas Creek. Permitted hazardous
			wastes identified by the HMMD include acetylene, argon, oxygen,
			propane, paints, organic solids, and other universal wastes. Facility
			has received violation citations due to inadequate record keeping.
			This property is located adjacent to the western boundary of the
			proposed project site, at a lower elevation and downgradient. This
			site is not anticipated to impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
I72	Former Sears	Former Sears	Historic LUST site, this appears to be the same case as EDR Map
and	4445 Federal	service center	ID Nos. 47, and I68 thru I71 above.
173	Boulevard		
	San Diego, CA		
	92102		
J74	Noah Webster	City of San Diego	Site listed in the ENVIROSTOR database maintained by DTSC.
and	Elementary School	elementary school	Former land disposal site, past usage included incineration of
J75	4801 Elm Street		industrial waste. Confirmed CoCs include dioxin (as 2,3,7,8-
	San Diego, CA		TCDD TEQ, and lead). The SWIS Facility ID is 37-CR-0107.
	92102		
			DTSC records indicate that a historic burn dump operated on a
			portion of the school site from 1934 to 1941. The burn ash was
			placed in a canyon which traversed the site. The school was built
			from 1954 to 1955, brought to grade using burn ash and
			undocumented fill. The burn ash reportedly exists at depths from 2
			feet to 30 feet deep, with 2 feet to 15 feet of fill cover that is mostly
			overlain by asphalt, concrete/building slabs, and decomposed
			granite. The cover acts as a barrier between the soil contaminants
			and human exposure.
			In 2009 a Draft Remedial Action Workplan (RAW) was prepared
			to ensure continued protection. The RAW recommended
			procedures to maintain and improve the barrier, the implementation
			of a land use covenant to restrict property use as a school and for
			excavation activities, to develop an Operation and Maintenance
			(O&M) Plan, to establish communication procedures between the
			school district and the various regulatory agencies, and continued
			monitoring.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
J74	Noah Webster	City of San Diego	A revised O&M Plan for the school was prepared by Ninyo &
and	Elementary School	elementary school	Moore (2018), and conditionally approved by the DTSC provided
J75	4801 Elm Street		that a land use covenant and O&M management agreement are
cont'd	San Diego, CA		approved for the site. The Site Status is Open as of March 6, 2019.
	92102		
			Site is also listed in the HWTS database, due to the presence of
			hazardous wastes on site that generally include laboratory waste
			chemicals, detergent and soap. Disposal of the waste by storage,
			bulking and/or transfer offsite.
			The school site is located 300 feet northeast of the study area, and
			is not anticipated to impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
K80	DAV Industries	Warehouse/truck	DEH SAM Case No. H05747-001 opened on February 7, 1985,
and	1180 47 th Street	storage lot for	due to unknown contamination affecting soils only that was
K81	San Diego, CA	Disabled	discovered during a tank closure. This was a Cleanup Program
	92102	American Vets	Site-Spills, Leaks, Investigations and Cleanups (CPS-SLIC) site,
		charity group	but no other details are provided. The case closed on February 12, 1985.
			One UST containing fuel was removed from the site in 1997. DEH SAM Case No. H05747-002 was opened on July 24, 1997 due to petroleum hydrocarbon contamination in soil that was discovered during the tank closure . A Case Closure Summary report by DEH (1999) states that 10 cubic yards of contaminated soil was removed from the area of the former dispensers. The project consultant, Environmental Business Solutions, estimated that 10,945 cubic yards of contaminated soil remained to a depth of 45 feet bgs. The consultant further stated that groundwater is greater than 70 feet bgs and unlikely to be impacted. Site is concrete paved so inhalation hazard was not considered to be a concern. DEH granted No Further Action status in a closure letter dated December 30, 1999.
			Site listed in the CERS database as a hazardous waste storage and generator site. Permitted hazardous materials and hazardous wastes
			include waste oil and mixed oils, kerosene/heating oil, lubricating
			oil, aqueous solutions with less than 10% organics, and waste auto
			coolant.
			Facility has received various past violation citations, mainly pertaining to administrative and waste handling issues. One UST containing unleaded fuel is located on site.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
K80	DAV Industries	Warehouse/truck	The site is located approximately 1,400 feet south of the project
and	1180 47 th Street	storage lot for	site, south of the SR 94 freeway. The site is in a down gradient
K81	San Diego, CA	Disabled	direction, and is not anticipated to affect the project.
(cont'd)	92102	American Vets	
		charity group	
82	Yasuda Landscape and Nursery 5010 A Street San Diego, CA	Nursery	Three USTs were removed in 1993, two containing unleaded fuel and one containing leaded fuel. During the removals petroleum hydrocarbon contamination was discovered, and therefore DEH Case No. H21081-001 was opened on February 16, 1993.
	92102		An unnamed environmental consultant estimated that 10 cy of impacted soil remained to a depth of 14 feet bgs. The consultant determined that the contamination was limited to soils only and did not pose a human health risk. The contamination was also determined to be degrading naturally, and did not impact the local aquifer which was estimated at 75 feet or greater bgs at the site. The consultant therefore recommended that No Further Action be performed. The DEH (2006) concurred, and the case was closed on November 17, 2006.
			The nursery still occupies the site, and is listed in the CERS database as a chemical storage facility. The primary chemicals are various dry fertilizers. Site is located 2,000 feet southeast of the proposed project, in a downgradient direction. This site is not anticipated to impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
L83	Chuy's Autobody	Former gasoline	Available records indicate that a gasoline service station occupied
	4395 Home Avenue	service station and	the site from approximately 1960 to 1970, and an auto body shop
	San Diego,	auto body shop	occupied the site from 1980 to 2018. A Phase II ESA was
	California, 92105		performed at the site by Bryant GeoEnvironmental, Inc. (2018),
			which included thirteen (13) soil borings as well as geophysical
			surveys to search and identify buried tanks, pipes and other
			conduits.
			The geophysical survey revealed some apparent old product pipes,
			an oil/water separator clarifier, and a backfilled excavation that was
			presumably the location of the USTs. The soil borings were
			performed in primary suspect areas, but analytical testing of soil
			samples from the borings revealed little to no petroleum
			hydrocarbon contamination. Based on these findings Bryant
			determined that subsoils had not been impacted by releases of
			gasoline, diesel fuel or motor oil in the areas of the presumed
			former USTs and other areas. Therefore, it was recommended that
			No further Actions be performed.
			The report was reviewed by the DEH Site Assessment and
			Mitigation Program (SAM), as a Cleanup Program Site-Spills,
			Leaks Investigations and Cleanups (CPS-SLIC) under the
			Voluntary Assistance Program (VAP), Case No. DEH2019-
			LSAM-000546.
			The DEH (2019) concurred with Bryant's findings, under the
			stipulation that additional site investigation and cleanup may be
			required in the event that previously unidentified contamination is
			discovered or due to changes in future site use. A revised VAP
			application was submitted to the DEH and approved on June 7,
			2019.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
L83 cont'd	Chuy's Autobody 4395 Home Avenue San Diego,	Former gasoline service station and auto body shop	Site is located 2,200 feet northwest of the project site, on the opposite side of the Chollas Creek valley. Site is currently occupied by GreenTech Auto Works.
	California, 92105		GreenTech listed in the CERS database as a chemical storage facility. The facility has received past violation citations, mainly due to waste handling and documentation issues. This site is not anticipated to impact the proposed project.
84	Holy Cross Cemetery and Mausoleum 4470 Hilltop Drive	Cemetery and mausoleum	DEH SAM Case No. H06026-001 opened on February 2, 1986. This was CPS-SLIC case in the VAP. The case involved soils only and was closed on July 15, 1986, but no other details are provided.
	San Diego, CA 92102		One UST containing leaded gasoline was removed in 1986, and two USTs which respectively contained unleaded and diesel fuel were removed in 2004. Site is also listed as a small quantity generator of hazardous wastes which include halogenated organics, waste oil and mixed oil, and organic solids. Facility has received various past violation citations, mainly pertaining to administrative and waste handling issues.
			The cemetery site is located over 1,000 feet south of the project site on the opposite side of the SR-94 freeway and in the downgradient direction. This site will not impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
L85	Valero Corner Store	Gasoline service	DEH Case No. H04836-001 was opened on August 17, 1987 due
thru	3743	station	to a failed integrity test. The case was closed on August 27, 1987.
L88	4405 Home Avenue		
	San Diego,		DEH Case No. H04836-002 was opened on January 1, 1989. In
	California, 92105		March of 1989 a leak was repaired near a fuel pump, and
			subsequent soil borings verified elevated Total Petroleum
			Hydrocarbons (TPH)- gasoline in the soil, as well as benzene at
			concentrations of up to 170 mg/kg. At Ultramar's request the case
			was transferred to the California Regional Water Quality Control
			Board (CA RWQCB), Case No.
			Additional product line leaks were discovered in 1992, and the
			station was shut down for reconstruction. In 1993 three USTs
			containing gasoline were removed, and detectable TPH-g and
			benzene was discovered in the UST excavation. Additional soil
			borings were performed by Kleinfelder in 2005. Kleinfelder (2006)
			determined that the petroleum hydrocarbon contamination was
			limited to soils only, and was not a threat to the local aquifer.
			Kleinfelder also stated that all sources of contamination had been
			removed, and that the site did not pose an unacceptable human
			health or environmental risk. Based on their findings, Kleinfelder
			recommended that No Further Action be performed. The RWQCB
			concurred, and the case was closed on June21, 2007.
			DEH Case No. H04836-003 was opened on September 28, 1992,
			due to a failed integrity test. The case was closed on November 4,
			1993.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
L85	Valero Corner Store	Gasoline service	DEH Case No. H04836-004 was opened on October 10, 1992 due
thru	3743	station	to a failed integrity test. The case was closed on November 4, 1993.
L88	4405 Home Avenue		
cont'd	San Diego,		Site is located 2,250 feet northwest of the project site, on the
	California, 92105		opposite side of the Chollas Creek valley. Site is currently
			occupied by a Shell gasoline service station.
			The facility has received past violation citations, mainly due to inadequate monitoring of dispenser containment, non-working alarms, inadequate testing, and improper paperwork documentation.
			This site will not impact the proposed project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
89	Federal Boulevard	Historical dry	Former dry cleaner shop located on the lower level of a two-story
	LLC	cleaners	strip mall. The dry cleaner reportedly existed from at least 1966
	1551 Altadena		until 1984. Based on the results of a Phase I ESA, in 2015 a total
	Avenue		of five soil borings were performed at the property, which revealed
	San Diego, CA		tetrachloroethene (PCE) concentrations ranging from 33 to 8,600
	92102		micrograms/kilogram (ug/kg), as well as 1,2 dichloroethene (DCE)
			and TCE. Based on these findings the owner entered into the
			Voluntary Assistance Program with the DEH, Case No. DEH2015-
			LSAM-000339 which opened on October 15, 2015.
			Snyder Geologic (2016) performed a Human Health Risk
			Assessment (HHRA) of the property, which included soil sampling,
			soil vapor analysis, and indoor air sampling. In general, the
			investigation concluded that the PCE constitutes a human health
			risk. Based on the findings, Snyder recommended a Corrective
			Action Plan (CAP) be prepared to evaluate remediation options, as
			well as additional air sampling of adjoining units. The case
			remains open as of the latest correspondence by the DEH dated
			October 2, 2018.
			This site is located 2,300 feet east of the project site. The PCE is
			limited to soil only, and the contamination is localized to the
			immediate vicinity of the former dry cleaners. This case does not
			pose a risk to the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
91	Millenial Tech MS Classroom Building Addition 1110 Carolina Lane San Diego, CA 92102	Education facility	Site listed in the ENVIROSTOR directory of the California DTSC, due to past use of site for agriculture and as an orchard. Potential CoCs include metals, organochlorine pesticides, petroleum hydrocarbons, and volatile organics. Site investigation identified numerous pesticide CoCs at the project site. There is also concern about pollutants from the adjacent SR 94 freeway. The site is located east of Millennial Tech Middle School, and consists of a mostly undeveloped site with a canopy meeting place, amphitheater, irrigation, and garden beds.
			A Preliminary Endangerment Assessment (PEA) report was performed by AMEC Geomatrix, Inc. (2011). In general, AMEC concluded that exposure to chemicals of potential concern under the conditions evaluated did not pose an unacceptable health risk, and therefore it was recommended that No Further Action was warranted. The DTSC concurred, and the cleanup status is No Further Action as of July 26, 2011. Site is located 2,200 feet southeast of the proposed project, in a downgradient direction. This site will not impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
M92	Tune Up Masters	Automotive	Site was reportedly occupied by a gasoline service station from
thru	No. 404	facility	1955 to 1977, and by an auto repair shop from 1977 to 2008. One
M94	5090 Federal		UST containing waste oil was removed in 1990. Records do not
	Boulevard		indicate when gasoline USTs from the former service station were
	San Diego, CA		removed.
	92102		
			LUST cleanup site, DEH Case No. H12729-001 opened on August
			17, 1990, due to waste oil contamination discovered during the
			tank closure. The case involved soils only, and abatement
			consisted of the removal of approximately 9 cy of contaminated
			soil and disposal at an approved site. The case was closed on July
			25, 1991.
			DEH VAP Case No. H12729-002 was opened on September 15,
			2004, at the property owners request for a proposed redevelopment
			project. This was a CPS-SLIC case. In a No Further Action letter
			the DEH (2009) stated that an investigation by the project
			consultant, Ninyo & Moore, determined that the contamination was
			limited to soils only and did not impact the local groundwater.
			The consultant estimated that groundwater was 80 feet or greater
			bgs at the site. The case was closed on November 20, 2009.
			Site is located 2,500 feet east of the project site. The property was
			redeveloped in the early to mid 2010s, and is now occupied by an
			Auto Zone auto parts store. This site will not impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
N95 and N96	Tune Craft/N & N Auto Repair 1722 N. Euclid Avenue San Diego, CA 92105	Auto repair facility	DEH Case No. H13439-001 opened on January 26, 1989 due to a failed integrity test on a UST. This was a CPS-SLIC case, CoCs included waste oil/motor/hydraulic/lubricating oil but no other details were provided. The case was closed on June 3,1991. One UST containing waste oil was removed in 1989. DEH Case No. H13439-002 also opened on January 26, 1989 due to gasoline contamination affecting soil only. This was a LUST case, but no other details were provided. The case was closed on April 27, 1995.
			The site is located 2,700 feet northeast of the project site. The property was redeveloped in the early to mid 2000s, and is now occupied by a commercial building containing a Subway restaurant and Check Center. This site will not impact the project.
O97 and O98	Mead Elementary School Expansion F Street/45th Street San Diego, CA 92114	City of San Diego elementary school	Site listed in the ENVIROSTOR directory of the California DTSC, due to a proposed expansion of the school. Potential CoC is lead in soil. The expansion would require the demolition of existing residential sites in the area of the proposed new construction. DTSC records indicate that the homes have been present since 1906, and are wood-framed with exterior stucco or wood.
			The status of the investigation is Inactive- Withdrawn as of February 20, 2013. The school site is located 2,900 feet south of the project site in a downgradient direction. This site will not impact the project.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
101	Chollas Elementary	City of San Diego	Site listed in the ENVIROSTOR directory of the California DTSC,
	Expansion	elementary School	due to a proposed expansion of the school. Two proposed
	545 45 th Street		expansion areas totaling 6.2 acres would be on the west side of 45^{th}
	San Diego, CA		Street and south of the school grounds. These areas are occupied
	92102		by a parking lot and undeveloped land, but were occupied by
			residential structures from 1945 to 1966. Potential CoCs include
			lead, fluoranthene (a polycyclic aromatic hydrocarbon) and arsenic.
			A survey of the existing school in 2000 confirmed asbestos-
			containing materials and lead-based paint.
			A PEA Report was completed by Kleinfelder, Inc. (2002) which concluded that there were no recognized environmental concerns with the proposed school expansion. The DTSC approved the PEA with a No Further Action determination on June 23, 2003.
			The school site is located 3,100 feet south of the project site, at a lower elevation and in a downgradient direction. This case will not affect the project.

Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
	Site Name/Address Safety Kleen/ Sun Sheet Metal 499 Raven Street San Diego, CA 92114	•	Reasons for Potential Risk DesignationSite may have originally been a gasoline service station, EDRrecords indicate that six (6) USTs containing unleaded and leadedfuel, diesel fuel, waste oil, and unknown contents were removedfrom the site, but the date (s) of the removals are unknown.Superfund Enterprise Management System (SEMS) archived sitefor which corrective actions have been taken. The site does notqualify fort the National Priority List (Superfund).Site listed in the ENVIROSTOR directory of the California DTSC.However, no potential or confirmed CoCs are provided in therecords. A preliminary Assessment Report was completed on May15, 1990, and a RCRA Facility Assessment Report was completedon April 30, 1996. The site status is Inactive - Needs Evaluation asof February 6, 2019.Site currently occupied by Fresenius Medical Care. Site is listed inthe CERS database, due to the presence of medical and
			pharmaceutical wastes. This property is located 4,900 feet southwest of the project site, at a lower elevation and in a downgradient direction. This case will not affect the project.

A summary of a case which is considered to have high potential impact to the proposed project are presented in Table 2 on the next page.

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
С9	Charlie's Place	Former solid waste	Former Solid Waste Facility/landfill (SWF/LF), Solid Waste
and	4674 Federal	landfill	Information System (SWIS) Facility ID No. 37-CR-0109. The site
C16	Boulevard		is an archived, closed and illegally abandoned facility that was in
	San Diego, CA		use prior to the institution of regulations for SWFs. No records for
	92102		this facility exist on the SWIS database. The City of San Diego
			Developmental Services Department is the enforcing agency.
			City of San Diego records suggest that the landfill was located
			north of the proposed project site, on a site currently occupied by a
			Fedex warehouse. The site address, however, suggests that the site
			was actually located on the project site, most likely on APN 541-
			611-27-00 or 541-611-34-00. City of San Diego documents report
			that landfill/burn ash operations occurred from the early 1930s to
			the early 1940s. Review of aerial photos indicates that extensive
			grading was performed in the late 1970s to mid 1980s prior to
			construction of the Fedex facility, with some of the grading also
			occurring on adjacent portions of the project site. Presumably the
			grading would have included the removal of burn ash.
			Potential contaminants of concern in burn ash deposits typically
			contain lead, dioxins, and chlorinated hydrocarbons. Remediation
			would be required if significant quantities of burn ash are
			discovered during earthwork activities for the proposed project.
			AGE recommend that a Phase II Environmental Site
			Assessment (ESA) which includes collection of soil and
			groundwater samples for analytical testing be performed to
			evaluate for the potential presence of burn ash within the
			project site.

5.2 Conclusions

The project site is approximately 12.05 acres in area, situated on five commercially developed parcels located north of Federal Boulevard west of 47th Street. The four westernmost parcels are contiguous, with a driveway entrance to a Fedex facility situated between these parcels and the easternmost parcel.

The project site overlooks the southeast side of Chollas Creek valley. Review of historic topographic maps and aerial photos indicates that the pre-development topography of the project site displayed a gentle to moderate slope toward the creek valley, and was crossed by several small drainages which descended to the creek valley.

Historic site usage appears to date to the 1930's, when a portion of the study area was utilized as a privately operated, unregulated burn ash facility. Review of historic aerial photos suggests that grading activities on the four westernmost parcels occurred from the late 1940's to the early 1960's, with the grading resulting in the creation of a series of relatively level building pads separated by graded slopes. The slopes are on the order of 15 feet to nearly 30 feet in vertical height, and were constructed at gradients of up to 2:1 (horizontal : vertical). Various retaining structures support the lower portions of some of the slopes. Construction of the various commercial structures which occupy these pad areas was largely completed by the mid 1980's.

Grading of the easternmost parcel was performed during the late 1970's and early 1980's, in conjunction with earthwork development of the adjacent Fedex site. The earthwork included the removal of an existing structure on the parcel which had dated to at least the late 1940's. Upon completion of the grading this parcel was utilized as a paved parking lot. Documentation pertaining to fill placement on the various parcels was unavailable for review.

Elevations at the project site range between approximately 170 feet and 235 feet msl. The depth to the regional groundwater table is anticipated to be at least 100 feet bgs.

Many of the various past and current businesses which occupy the project site are permitted to store hazardous material and hazardous waste, as well generate small quantities of hazardous wastes. Several businesses, such as Antonio's Metalwork, which have the potential of chemical usage, are not listed on any of the databases that were reviewed for this project. A UST containing unleaded fuel was removed from Parcel 541-611-34-00 in 1986. There are no known (reported) unauthorized releases of hazardous wastes on any of the parcels.

ENVIROSTOR Sites

EDR records also indicate that there are a total of seven (7) sites within 1 mile of the project site listed in the ENVIROSTOR database maintained by the DTSC, for sites with known contamination or for sites where there may be reason to investigate further. Five of the cases involve existing school sites, but only one of these cases (Webster Elementary School, EDR Map ID No. J75) is active due to buried burn ash deposits at the school site. An Operation and Maintenance Plan to address these concerns has been conditionally approved by the DTSC provided that a land use covenant and O&M Management agreement are approved for the site. Status of two of the other school sites is No Further Action, and the status of two other school sites is Inactive - Needs Evaluation. None of the school sites are anticipated to affect the proposed project.

The remaining two cases are also listed as Inactive-Needs Further Evaluation. Redevelopment and Corrective Actions of an undisclosed nature were taken at one of the sites (Sun Sheet Metal, EDR

Map ID No. P106). The last site (Darrow Painting, EDR Map ID No. D38) has no listed CoCs, and is now occupied by an auto repair facility. It is presumed that DTSC concerns were addressed at these locations, and neither of these sites are anticipated to affect the proposed project.

SWF/LF Sites

The EDR records identify three solid waste/land disposal site within the search radius. These sites (Charlie's Place, EDR Map ID Nos. C9 and C16; Webster Elementary School, EDR Map ID Nos. J 74 and J75; and Reddaway, EDR Map ID Nos. G53 and G54) are all former burn ash dump sites. The exact location of Charlie's Place Landfill is unknown, and no records of this landfill are contained in the SWIS database. Based on the address the landfill appears to be located on the project site, possibly APNs 541-611-34-00 and/or 541-611-27-00. Extensive grading was performed on each of these parcels, which likely included the remediation of burn ash. However, the potential for encountering burn ash during construction can not be precluded.

Prior to grading on the Reddaway site a Remedial Action Plan was submitted to the LEA by Ninyo & Moore to address burn ash from the "Decker Dump" which had previously operated on the site. The grading has been completed, and any burn ash discovered during the grading was remediated.

At the Webster school site, burn ash and other contaminants are buried and covered by paving and other barriers to prevent human exposure. The DTSC has also conditionally approved an Operation & Management Plan to address continued monitoring of the burn ash and other contaminants on site. Neither of these former burn ash sites are anticipated to affect the proposed project.

San Diego County SAM Sites

EDR records indicate a total of eleven (11) Site Assessment and Mitigation (SAM) cases within 0.5 miles of the project site. Many of these sites/cases involved leaking underground storage tanks. Only one other of the cases involved contamination of the local groundwater (SignTech, EDR Map ID No. I69). None of these cases are currently open, and none of these sites/cases are anticipated to affect the project.

LUST Cases

EDR listings indicate a total of seventeen (17) LUST cases occurring at ten (10) sites within 0.5 miles of the project site, that have been documented by the San Diego County DEH and/or the RWQCB. Environmental remediation has been performed at all of these sites, and all of these cases are closed. The case at SignTech (EDR Map ID No. I69) involved contamination of the local groundwater.

The EDR records also indicate that one of the cases at the Coca-Cola facility (EDR Map ID No. H62) also involved contamination of the local groundwater. Given that the former Coca Cola facility is located on the mesa top the reported groundwater may in fact have been a perched horizon rather than the actual groundwater table, and the Coca Cola facility has been demolished and new construction is ongoing at the former plant site, none of these sites/cases are anticipated to affect the project.

CPS-SLIC Cases

The EDR listing indicate a total of nine (9) Cleanup Program Sites (CPS) formerly referred to as Spills, Leaks, Investigation and Cleanup (SLIC) cases within 0.5 miles of the project site. Seven of these sites are also former LUST and/or SAM cases, and are all closed. Only one of the cases (Federal Boulevard LLC, EDR Map ID No. 89) is Open. This case involves a former dry cleaners establishment, and investigation has verified the presence of localized PCE contamination in soil that has been identified as a human health risk. This site is located 2,300 feet east of the project site, and will not affect the proposed project.

Active USTs and ASTs

The EDR database indicate that active USTs exist at two sites within 0.25 miles of the project site (Federal Express, EDR Map ID No. F50; and Coca Cola Bottling Company, EDR Map ID No. H62). There are no known leaks from the registered USTs. There is also one reported AST at the Coca-Cola Bottling Plant site. The Coca Cola plant has been demolished, and construction of a new Crest Beverages facility is ongoing. The construction presumably included removal of the UST and AST. Therefore these USTs and ASTs are not anticipate to affect the proposed project.

CERS HAZ WASTE List

This is a list of sites in the Cal EPA's Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste on-Site Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA Large Quantity Hazardous Waste Generator programs. A total of eight (8) CERS HAZ WASTE sites are within 0.25 miles of the project site. None of these sites are anticipated to impact the proposed project.

Other Potential Hazards

Although not contained in the EDR records, there is a low to negligible potential for contaminated soil conditions caused by residential use of fertilizers, pesticides, and herbicides. Based on review of aerial photographs and topographic maps we saw no indications of past agricultural land uses near the project site. Therefore, it is our opinion that the potential of encountering those products at the project site is considered remote.

Soil contamination due to other undocumented releases may also be encountered at the project site. Additionally, there is a potential of encountering heavy metals and chemicals used by businesses located in the project site.

5.3 Recommendations

Our research did not reveal past unauthorized releases of hazardous materials at the project site. However, an unpermitted burn ash facility may have operated on a portion of the site. Our research suggests that the burn ash may have been removed during past grading activities. However, the potential for encountering burn ash during construction can not be precluded. Past and present businesses with addresses located within the project site have been classified as hazardous waste storage, user and generator. Therefore, we recommend that a Phase II Environmental Site Assessment (ESA) study which includes the collection of soil and groundwater samples for analytical testing be performed at the project site. The Phase II ESA study may be conducted in conjunction with the subsurface geotechnical investigation for the final design of the proposed project. Excavations for the proposed project are not anticipated to extend below the groundwater level, which is estimated to be at least 100 feet bgs. Localized shallow perched groundwater may be encountered during construction, especially during the wet (rainy) season. There is a low potential that perched groundwater, if encountered, may be contaminated. Therefore, it is recommended that the groundwater, if encountered, be tested for the presence of hazardous substances. The contractor should be prepared to handle and dispose of such materials in accordance with current industry practices and applicable Local, State and Federal regulations.

Prior to the start of the demolition and earthwork activities it is recommended that the contractor prepare a Community Health and Safety Plan (CHSP) for review and approval by MTS and the City of San Diego. The issues to be addressed in the CHSP should at minimum include the monitoring, testing and handling of heavy metal- and hydrocarbon-impacted soil and burn ash, if encountered. A Soil Management Plan (SMP) is also recommended as a means of preventing delays in the event that heavy metal and hydrocarbon contaminated soil and burn ash are encountered at the site during construction.

6.0 LIMITATIONS

This Phase I ESA report has been prepared for the sole use of HELIX Environmental Planning, Inc. and MTS. The information obtained is only relevant for the dates of the records that were reviewed and as of the date of our site visit on April 11, 2022. Consequently, this report will require periodic updates as conditions within the project study area may change or as additional information becomes available. Other parties who use or rely on the findings and conclusions of this report shall do so at their own risk. Furthermore, because the scope of this Phase I ESA was limited to by the accuracy of the reviewed information, it is possible that currently unrecognized conditions or contamination might exist at the project site.

AGE has performed this assessment in accordance with the authorized scope of work and generally accepted practices in the field of environmental consulting engineering. No warranties, either expressed or implied, are made by AGE. The records search performed for this study was limited to information available from public sources. This information is subject to continuous change and is frequently incomplete. Unless AGE has actual knowledge to the contrary, information obtained from interviews or provided to AGE by the regulatory agencies has been assumed to be correct and complete. AGE does not assume any liability for misrepresentation of information or for items not visible, accessible, or present at the project site at the time of our site reconnaissance visit.

There is no investigation which is thorough enough to preclude the presence of substances on the subject property which presently, or in the future, may be considered hazardous. Because regulatory agency evaluation criteria are constantly changing, concentrations of contaminants that are currently considered to be acceptable may, in the future, become subject to different and more stringent regulatory standards.

Where records indicate that prior remedial work or tank removals have occurred, there is a risk that the work may not have been performed correctly or completely. In these cases, if the regulatory agency has approved the closure of the tank or other work done, we have assumed that the work was done properly and in complete conformance with said regulatory agency standards.

Professional opinions, conclusions, and judgments expressed in this report are based on AGE's understanding and interpretation of current regulatory standards and the available historical information and documents reviewed, and visual observations of the current conditions at the project site, and should not be construed as legal opinions.

7.0 **REFERENCES**

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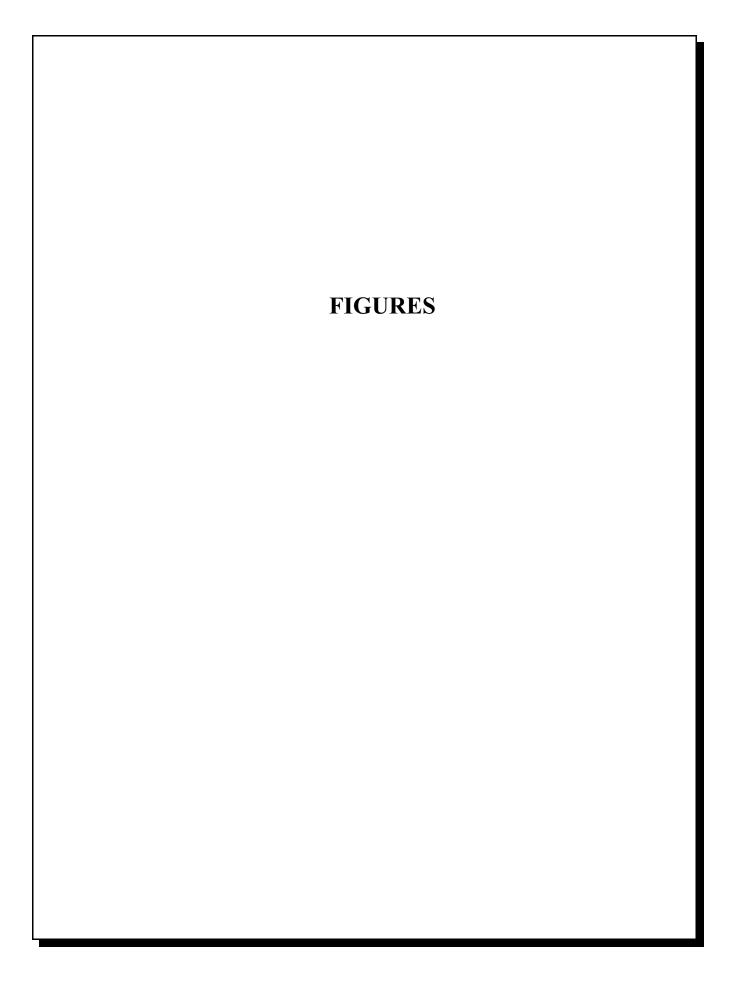
Aerial Photographs

Aerial photographs dated 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 1996, 2002, 2005, 2009, 2012, and 2016.

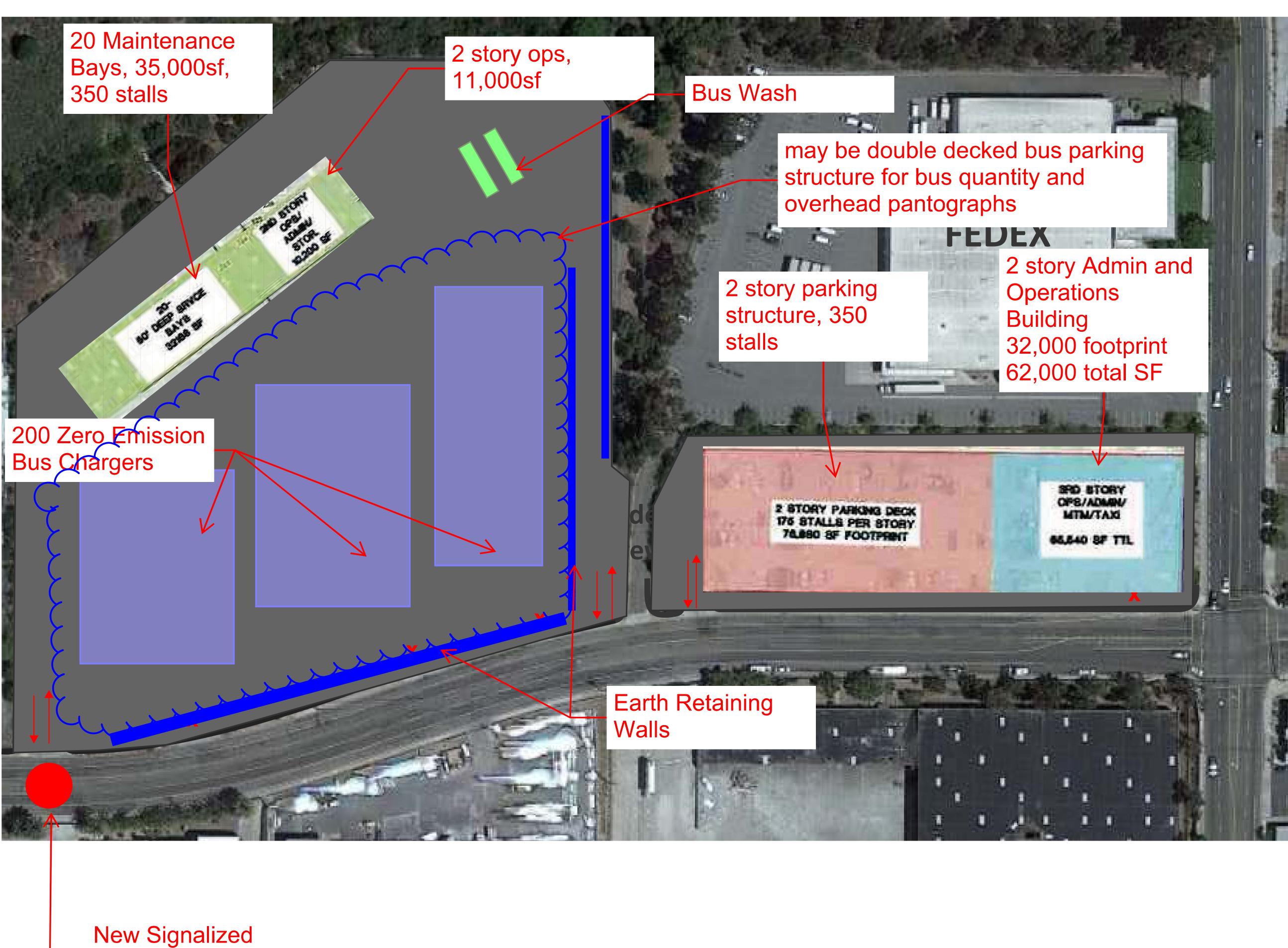
Google Earth 2021.

Topographical Maps

Topographic maps dated 1904, 1930, 1944, 1953, 1967, 1975, 1991, 1996, 2012, 2015, and 2018.







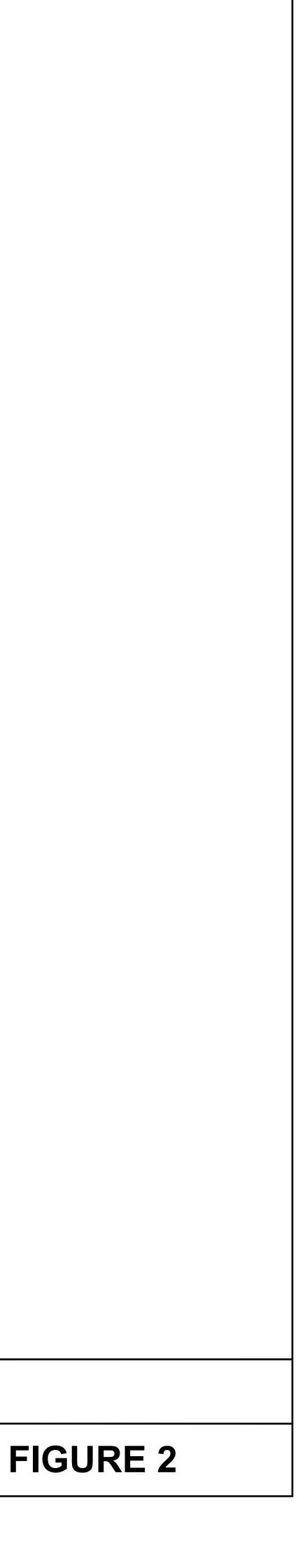
Intersection

SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT

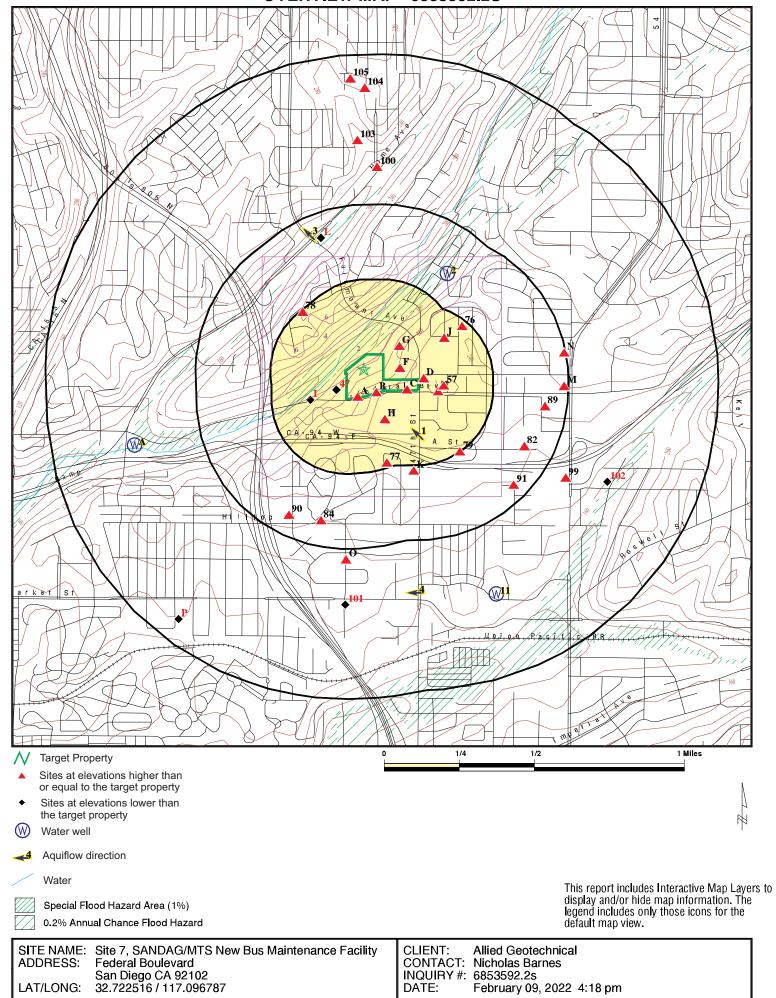
PROJECT NO. 66C105

ALLIED GEOTECHNICAL ENGINEERS, INC.

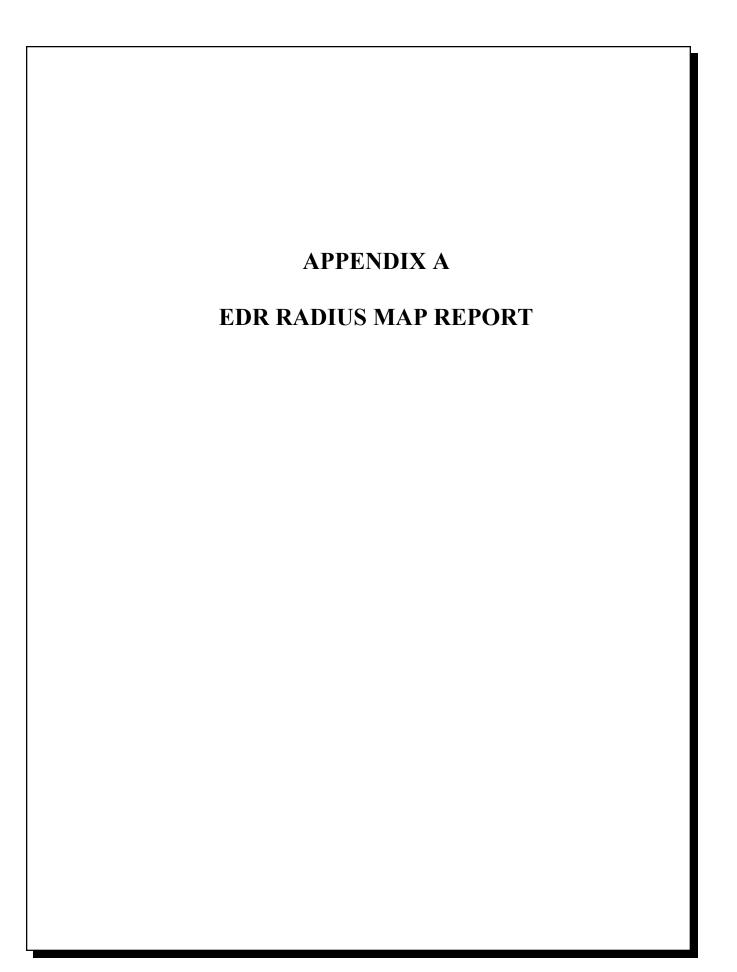
CONCEPTUAL SITE PLAN SKETCH







LAT	/LONG: 32.722516 / 117.096787	DATE: February 09, 2022 4:18 pm	
		Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.	-
	EDR OVEF	RVIEW MAP	
CVV CVV	I DIEGO MTS CI EAN TRANSIT	ADVANCEMENT CAMPUS PRO	
PROJECT NO.	ALLIED GEOTECHNI	CAL ENGINEERS, INC.	FIGURE 3
66C105		,	



Site 7, SANDAG/MTS New Bus Maintenance Facility

Federal Boulevard San Diego, CA 92102

Inquiry Number: 6853592.2s February 09, 2022

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-KKT

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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

FEDERAL BOULEVARD SAN DIEGO, CA 92102

COORDINATES

Latitude (North):	32.7225160 - 32 43 21.05"
Longitude (West):	117.0967870 - 117 5' 48.43"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	490930.2
UTM Y (Meters):	3620339.8
Elevation:	172 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 11993860 NATIONAL CITY, CA 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140530 USDA

Target Property Address: FEDERAL BOULEVARD SAN DIEGO, CA 92102

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi. DIRECTION
A1	BRINKS INC #665	4520 FEDERAL BLVD	FINDS	Higher	1 ft.
42	BRINKS INC	4520 FEDERAL BLVD	RCRA NonGen / NLR	Higher	1 ft.
43	BRINKS INC #665	4520 FEDERAL BLVD ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1 ft.
44	BRINKS INC	4520 FEDERAL BLVD	FINDS, ECHO	Higher	1 ft.
B5	AMERICA'S BODY CO, I	4580 FEDRAL BLVD	HAZNET, HWTS	Higher	1 ft.
A6	BRINKS INC	4520 FEDERAL BLVD	NPDES, CIWQS	Higher	1 ft.
A7	BRINKS INC	4520 FEDERAL BLVD	WDS	Higher	1 ft.
A8	BRINKS INC	4520 FEDERAL BLVD	HAZNET, HWTS	Higher	1 ft.
C9	CHARLIE'S PLACE	4674 FEDERAL BOULEVA	RGA LF	Higher	1 ft.
A10	H&H INVESTMENT CO	4506 FEDERAL BLVD ST	HAZNET, HWTS	Higher	1 ft.
A11	4 L PRINTING INC	4506 FEDERAL BLVD ST	San Diego Co. HMMD, HAZNET, HWTS	Higher	1 ft.
A12	HOTSY EQUIPMENT COMP	4514 FEDERAL BLVD	San Diego Co. HMMD	Higher	1 ft.
A13	SAN DIEGO	4506 FEDERAL BLVD	CIWQS	Higher	1 ft.
B14	UNIFIED ROOFING	4580 FEDERAL BLVD	San Diego Co. HMMD	Higher	1 ft.
B15	1X RICHARD CHRISTMAN	4580 FEDERAL BLVD	HAZNET, HWTS	Higher	1 ft.
C16	CHARLIE'S PLACE	4674 FEDERAL BOULEVA	SWF/LF	Higher	1 ft.
A17	4L PRINTING INC	4506 FEDERAL BLVD UN	FINDS, ECHO	Higher	1 ft.
318	DECISIVE TESTING INC	4582 FEDERAL BLVD	San Diego Co. HMMD	Higher	1 ft.
\19	DISTRIBUTION INTERNA	4550 FEDERAL BLVD	FINDS, ECHO	Higher	1 ft.
420	PACIFIC INSULATION C	4550 FEDERAL BLVD	FINDS, ECHO	Higher	1 ft.
321	NAUD PROFESSIONAL CA	4598 FEDERAL BLVD	EDR Hist Cleaner	Higher	1 ft.
422	S & L SPECIALTY CONT	4514 FEDERAL BLVD	HAZNET, HWTS	Higher	1 ft.
B23	VERIZON WIRELESS: 94	4586 FEDERAL BLVD	FINDS	Higher	1 ft.
B24	SELECT ELECTRIC, INC	4580 FEDERAL BLVD	San Diego Co. HMMD, SWEEPS UST, HIST UST	Higher	1 ft.
B25	VERIZON WIRELESS - H	4586 FEDERAL BLVD	San Diego Co. HMMD	Higher	1 ft.
A26	PACIFIC INSULATION C	4550 FEDERAL BLVD	San Diego Co. HMMD, NPDES, CERS	Higher	1 ft.
427	WILLIAMS SPECIALITY	4506 FEDERAL BLVD ST	HAZNET, HWTS	Higher	1 ft.
428	THORPE INSTALLATION	4550 FEDERAL BLVD	HAZNET, HWTS	Higher	1 ft.
A29	WILLIAMS SPECIALTY	4506 FEDERAL BLVD	San Diego Co. HMMD	Higher	1 ft.
A30	4L PRINTING INC	4506 FEDERAL BLVD UN	HAZNET, HWTS	Higher	1 ft.
A31	4L PRINTING INC	4506 FEDERAL BLVD UN	RCRA-SQG	Higher	1 ft.
C32	KELLY S SELF SERVICE	4683 FEDERAL BLVD	EDR Hist Auto	Higher	50, 0.009, ESE
C33	IMIG PARK CLEANERS	4705 FEDERAL BLVD	DRYCLEANERS, EMI, HAZNET, HWTS	Higher	92, 0.017, ESE
C34	IMIG PARK CLEANERS	4705 FEDERAL BLVD	RCRA-SQG, San Diego Co. HMMD, CERS HAZ WASTE,.	Higher	92, 0.017, ESE
C35	IMIG PARK LAUNDERETT	4705 FEDERAL BLVD	EDR Hist Cleaner	Higher	92, 0.017, ESE
C36	IMIG PARK CLEANERS	4705 FEDERAL BLVD	RCRA NonGen / NLR	Higher	92, 0.017, ESE
D37	SUN INDEPENDENT AUTO	1645 47TH ST	RCRA NonGen / NLR	Higher	99, 0.019, East
D38	DARROW PAINTING, INC	1645 47TH STREET	ENVIROSTOR, EMI	Higher	99, 0.019, East
D39	SUN INDEPENDENT AUTO	1645 N 47TH ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	99, 0.019, East

Target Property Address: FEDERAL BOULEVARD SAN DIEGO, CA 92102

Click on Map ID to see full detail.

MAP					DIST (ft. & mi.)
ID A40	SITE NAME SEAWARD MARINE SERVI	ADDRESS 4559 FEDERAL BLVD	DATABASE ACRONYMS E RCRA NonGen / NLR	<u>EVATION</u> Higher	DIRECTION 106, 0.020, SSW
A41	SEAWARD MARINE SERVI	4559 FEDERAL BLVD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS	, Higher	106, 0.020, SSW
D42	TORTILLA FLATS GAS &	4704 FEDERAL BLVD	LUST	Higher	137, 0.026, ESE
D43	TORTILLA FLATS	4704 FEDERAL BL	SAN DIEGO CO. SAM, Cortese, CERS	Higher	137, 0.026, ESE
D44	HUDSON OIL CO	4704 FEDERAL BLVD	EDR Hist Auto	Higher	137, 0.026, ESE
D45	TORTILLA FLATS	4704 FEDERAL BL	LUST, HIST CORTESE	Higher	137, 0.026, ESE
E46	FRANK S CHEVRON SERV	1531 47TH ST	EDR Hist Auto	Higher	174, 0.033, ESE
47	SIGNTECH INC	4444 FEDERAL BLVD	RCRA NonGen / NLR	Lower	175, 0.033, SW
F48	FEDERAL EXPRESS	1650 47TH ST	CPS-SLIC	Higher	206, 0.039, East
F49	FEDEX EXPRESS SDMA	1650 47TH	RCRA-VSQG	Higher	206, 0.039, East
F50	FEDERAL EXPRESS	1650 47TH ST	LUST, SAN DIEGO CO. SAM, UST, San Diego Co. HMMD,	Higher	206, 0.039, East
F51	FEDERAL EXPRESS	1650 47TH ST,	SAN DIEGO CO. SAM	Higher	206, 0.039, East
D52	MURPHY OTIS AND ASSO	4724 FEDERAL BLVD	HIST UST	Higher	228, 0.043, ESE
G53	47TH STREET	1740 47TH STREET	SWF/LF, CERS HAZ WASTE, CHMIRS, HAZNET, NPDES,	Higher	323, 0.061, NE
G54	REDDAWAY	1740 47TH ST	RCRA NonGen / NLR	Higher	323, 0.061, NE
E55	VOLTAR INC	4752 FEDERAL BLVD	EDR Hist Cleaner	Higher	353, 0.067, ESE
E56	MURPHY OTIS AND ASSO	4760 FEDERAL BLVD	San Diego Co. HMMD, SWEEPS UST	Higher	382, 0.072, ESE
57	ROBERT & KARI RAMIRE	1612 48TH ST.	RCRA NonGen / NLR	Higher	449, 0.085, East
H58	COCA-COLA REFRESHMEN	1348 47TH ST	AST	Higher	487, 0.092, SSE
H59	COCA COLA BOTTLING C	1348 47TH ST	LUST, CHMIRS	Higher	487, 0.092, SSE
H60	THE COCA-COLA BOTTLI	1348 47TH ST	HIST UST	Higher	487, 0.092, SSE
H61	COCA COLA ENTERPRISE	1348 47TH ST	LUST	Higher	487, 0.092, SSE
H62	COCA-COLA BOTTLING C	1348 47TH ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEP	SHigher	487, 0.092, SSE
H63	CREST BEVERAGE, L.L.	1348 47TH STREET	RCRA NonGen / NLR	Higher	487, 0.092, SSE
H64	REYES COCA-COLA BOTT	1348 47TH ST	RCRA-SQG, LUST, FINDS, ECHO, Cortese	Higher	487, 0.092, SSE
H65	BCI COCA COLA BOTTLI	1348 47TH ST	LUST, CPS-SLIC, HIST UST, CHMIRS, HIST CORTESE,	Higher	487, 0.092, SSE
166	STORAMERICA MANAGEME	4455 FEDERAL BLVD	RCRA NonGen / NLR	Lower	597, 0.113, WSW
167	SEARS CENTRAL SERVIC	4450 FEDERAL BLVD	SWEEPS UST, HIST UST	Lower	633, 0.120, WSW
168	SIGNTECH INC	4450 FEDERAL BLVD	RCRA NonGen / NLR	Lower	633, 0.120, WSW
169	SIGNTECH ELECTRICAL	4450 FEDERAL BL	SAN DIEGO CO. SAM, LUST, FINDS, Cortese, EMI,	Lower	633, 0.120, WSW
170	SIGNTECH	4450 FEDERAL BLVD	RCRA NonGen / NLR	Lower	633, 0.120, WSW
171	SIGNTECH ELECTRIC AD	4450 FEDERAL BLVD	San Diego Co. HMMD, CERS HAZ WASTE, SAN DIEGO CO	Lower	633, 0.120, WSW
172	FORMER SEARS	4445 FEDERAL BLVD	LUST	Lower	671, 0.127, WSW
173	SEARS CENTR SERVICE	4445 FEDERAL	HIST CORTESE	Lower	671, 0.127, WSW
J74	WEBSTER ELEMENTARY S	4801 ELM ST	RCRA NonGen / NLR	Higher	868, 0.164, ENE
J75	WEBSTER ELEMENTARY S	4801 ELM ST	ENVIROSTOR, SWF/LF, SCH, LDS, HAZNET, CERS, HWTS	Higher	868, 0.164, ENE
76	NEDRA WHITE	1821 BROOKLINE ST	RCRA NonGen / NLR	Higher	1219, 0.231, ENE
77	MARK MARSHALL	1215 46TH ST.	RCRA NonGen / NLR	Higher	1227, 0.232, SSE
78	NICOLE STRICKLAND	1861 RIDGE VIEW DR	RCRA NonGen / NLR	Higher	1285, 0.243, NW

Target Property Address: FEDERAL BOULEVARD SAN DIEGO, CA 92102

Click on Map ID to see full detail.

MAP			RE	ATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS ELE	VATION	DIRECTION
79	BIG LOTS SAN DIEGO 4	4829-A CLAIRMONT DRI	CERS HAZ WASTE, CERS	Higher	1312, 0.248, SE
K80	DAV INDUSTRIES	1180 47TH ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS	Higher	1410, 0.267, SSE
K81	DAV INDUSTRIES	1180 47TH ST	LUST, CPS-SLIC, Cortese, HIST CORTESE	Higher	1410, 0.267, SSE
82	YASUDA LANDSCAPE & N	5010 A ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Higher	2120, 0.402, ESE
L83	CHUY'S AUTOBODY	4395 HOME AVENUE	RCRA-LQG, CPS-SLIC, San Diego Co. HMMD, CERS HAZ	Lower	2125, 0.402, NNW
84	HOLY CROSS CEMETERY	4470 HILLTOP DR	RCRA-SQG, LUST, SAN DIEGO CO. SAM, CPS-SLIC, UST,	Higher	2179, 0.413, SSW
L85	VALERO CORNER STORE	4405 HOME AVE	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ	Lower	2200, 0.417, NNW
L86	ULTRAMAR	4405 HOME AVE	LUST	Lower	2200, 0.417, NNW
L87	FAST GAS	4405 HOME AVENUE	Notify 65	Lower	2200, 0.417, NNW
L88	ULTRAMAR STATION #37	4405 HOME AV	LUST, CPS-SLIC, Cortese, HAZNET, HIST CORTESE,	Lower	2200, 0.417, NNW
89	FEDERAL BOULEVARD LL	1551 ALTADENA AVENUE	CPS-SLIC, CERS	Higher	2251, 0.426, ESE
90		924 44TH ST	Notify 65	Higher	2274, 0.431, SSW
91	MILLENNIAL TECH MIDD	1110 CAROLINA LN	ENVIROSTOR, HAZNET, NPDES, CIWQS, HWTS	Higher	2373, 0.449, SE
M92	TUNEUP MASTERS	5090 FEDERAL BLVD	LUST	Higher	2566, 0.486, East
M93	AUTOZONE #5671	5090 FEDERAL BLVD	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ	Higher	2566, 0.486, East
M94	TUNEUP MASTERS NO. 4	5090 FEDERAL BL	LUST, CPS-SLIC, CHMIRS, Cortese, HIST CORTESE	Higher	2566, 0.486, East
N95	N&N AUTO REPAIR	1722 N EUCLID AV	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Higher	2613, 0.495, East
N96	TUNECRAFT	1722 EULID AVENUE	Notify 65	Higher	2613, 0.495, East
O97	MEAD ELEMENTARY SCHO	F STREET/45TH STREET	ENVIROSTOR, SCH	Higher	2822, 0.534, South
O98	MEAD ELEMENTARY SCHO	730 45TH STREET	ENVIROSTOR, SCH, CERS	Higher	2990, 0.566, South
99	SO. OF HWY 94 2000FT	KELTON ST & EUCLID	Notify 65	Higher	3026, 0.573, ESE
100		2549 46TH ST	Notify 65	Higher	3300, 0.625, North
101	CHOLLAS ELEMENTARY E	545 45TH STREET	ENVIROSTOR, SCH	Lower	3619, 0.685, South
102		ELWOOD & GENIVA STS.	Notify 65	Lower	3707, 0.702, ESE
103	2624 46TH ST IN CANY	BEHIND ADDRESS	Notify 65	Higher	3775, 0.715, North
104		2900 CHAMOUNE ST	Notify 65	Higher	4692, 0.889, North
105	2900 BLOCK OF CHAMOU		Notify 65	Higher	4864, 0.921, North
P106	SUN SHEET METAL	499 RAVEN ST	ENVIROSTOR, San Diego Co. HMMD, SWEEPS UST, HIST	Lower	4868, 0.922, SW
P107	SAFETY KLEEN CORP 7	499 RAVEN ST	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, US FIN	Lower	4868, 0.922, SW
P108	CALIFORNIA CREATIVE	411 RAVEN ST	RCRA-SQG, CONSENT	Lower	5031, 0.953, SW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL_____ National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS_____ Land Use Control Information System US ENG CONTROLS_____ Engineering Controls Sites List US INST CONTROLS_____ Institutional Controls Sites List

Federal ERNS list

ERNS_____ Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing 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 Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
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

	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
CDL	
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
	Former Fire Training Facility Assessments Listing PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST	Facility Inventory Database
CERS TANKS	California Environmental Reporting System (CERS) Tanks

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
	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
	OBILLO 00 data franci EinstO anali

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	. EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
	_ FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	
	- Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
	_ EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	
CUPA Listings	_ CUPA Resources List
EMI	
ENF	
	Financial Assurance Information Listing
ICE	
HWI	Registered Hazardous Waste Transporter Database
MINES	
	_ Medical Waste Management Program Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFETY KLEEN CORP 7	499 RAVEN ST	SW 1/2 - 1 (0.922 mi.)	P107	599
EPA ID:: CAD980892475				

Lists of Federal RCRA generators

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 are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
4L PRINTING INC EPA ID:: CAR000148122	4506 FEDERAL BLVD UN	0 - 1/8 (0.000 mi.)	A31	91
IMIG PARK CLEANERS EPA ID:: CAD981579121	4705 FEDERAL BLVD	ESE 0 - 1/8 (0.017 mi.)	C34	104
REYES COCA-COLA BOTT EPA ID:: CAD008232522	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H64	307

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FEDEX EXPRESS SDMA	1650 47TH	E 0 - 1/8 (0.039 mi.)	F49	181
EPA ID:: CAL000023359				

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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DARROW PAINTING, INC Facility Id: 71002979 Status: Inactive - Needs Evaluation	1645 47TH STREET	E 0 - 1/8 (0.019 mi.)	D38	148
WEBSTER ELEMENTARY S Facility Id: 37820007 Status: Active	4801 ELM ST	ENE 1/8 - 1/4 (0.164 mi.)	J75	370
MILLENNIAL TECH MIDD Facility Id: 60001400 Status: No Further Action	1110 CAROLINA LN	SE 1/4 - 1/2 (0.449 mi.)	91	539
MEAD ELEMENTARY SCHO Facility Id: 60000024 Status: Inactive - Withdrawn	F STREET/45TH STREET	S 1/2 - 1 (0.534 mi.)	O 97	572
MEAD ELEMENTARY SCHO Facility Id: 37650002 Status: Inactive - Withdrawn	730 45TH STREET	S 1/2 - 1 (0.566 mi.)	O98	574
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHOLLAS ELEMENTARY E Facility Id: 37880009 Status: No Further Action	545 45TH STREET	S 1/2 - 1 (0.685 mi.)	101	578
SUN SHEET METAL Facility Id: 80001761 Status: Inactive - Needs Evaluation	499 RAVEN ST	SW 1/2 - 1 (0.922 mi.)	P106	582

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHARLIE'S PLACE	4674 FEDERAL BOULEVA	0 - 1/8 (0.000 mi.)	C16	62
Database: SWF/LF (SWIS), Date of	Government Version: 11/08/2021			
Facility ID: 37-CR-0109				
Operational Status: Closed				
Regulation Status: Pre-regulation				
47TH STREET	1740 47TH STREET	NE 0 - 1/8 (0.061 mi.)	G53	205
Database: SWF/LF (SWIS), Date of	Government Version: 11/08/2021			

Facility ID: 37-CR-0108 **Operational Status: Closed** Regulation Status: Pre-regulation

WEBSTER ELEMENTARY S 4801 ELM ST Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 37-CR-0107 Operational Status: Closed Regulation Status: Pre-regulation

ENE 1/8 - 1/4 (0.164 mi.) J75

370

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORTILLA FLATS Case Number: H36321-001 Facility Status: Closed Case	4704 FEDERAL BL	ESE 0 - 1/8 (0.026 mi.)	D43	175
FEDERAL EXPRESS Case Number: H26515-001 Facility Status: Closed Case	1650 47TH ST	E 0 - 1/8 (0.039 mi.)	F50	185
FEDERAL EXPRESS Case Number: H26515-002 Facility Status: Closed Case	1650 47TH ST,	E 0 - 1/8 (0.039 mi.)	F51	204
COCA-COLA BOTTLING C Case Number: H04558-001 Case Number: H04558-002 Case Number: H04558-003 Facility Status: Closed Case	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H62	249
DAV INDUSTRIES Case Number: H05747-001 Case Number: H05747-002 Facility Status: Closed Case	1180 47TH ST	SSE 1/4 - 1/2 (0.267 mi.)	K80	395
YASUDA LANDSCAPE & N Case Number: H21081-001 Facility Status: Closed Case	5010 A ST	ESE 1/4 - 1/2 (0.402 mi.)	82	416
HOLY CROSS CEMETERY Case Number: H06026-001 Facility Status: Closed Case	4470 HILLTOP DR	SSW 1/4 - 1/2 (0.413 mi.)	84	452
AUTOZONE #5671 Case Number: H12729-001 Case Number: H12729-002 Facility Status: Closed Case	5090 FEDERAL BLVD	E 1/4 - 1/2 (0.486 mi.)	M93	544
N&N AUTO REPAIR Case Number: H13439-001	1722 N EUCLID AV	E 1/4 - 1/2 (0.495 mi.)	N95	567

Case Number: H13439-002 Facility Status: Closed Case

Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNTECH ELECTRICAL Case Number: H03283-001 Facility Status: Closed Case	4450 FEDERAL BL	WSW 0 - 1/8 (0.120 mi.)	<i>1</i> 69	335
VALERO CORNER STORE Case Number: H04836-001 Case Number: H04836-002 Case Number: H04836-003 Case Number: H04836-004 Facility Status: Closed Case	4405 HOME AVE	NNW 1/4 - 1/2 (0.417 mi.)	L85	468

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 17 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORTILLA FLATS GAS & Database: LUST REG 9, Date of Gov Case Number: 9UT3777 Closed Date: 11/22/99 Status: Case Closed	4704 FEDERAL BLVD ernment Version: 03/01/2001	ESE 0 - 1/8 (0.026 mi.)	D42	175
TORTILLA FLATS Database: LUST, Date of Governmer Status: Completed - Case Closed Global Id: T0607302541	4704 FEDERAL BL at Version: 09/07/2021	ESE 0 - 1/8 (0.026 mi.)	D45	177
FEDERAL EXPRESS Database: LUST, Date of Governmer Status: Completed - Case Closed Global Id: T06019728093	1650 47TH ST at Version: 09/07/2021	E 0 - 1/8 (0.039 mi.)	F50	185
COCA COLA BOTTLING C Database: LUST REG 9, Date of Gov Case Number: 9UT135 Closed Date: 5/9/96 Status: Case Closed	1348 47TH ST rernment Version: 03/01/2001	SSE 0 - 1/8 (0.092 mi.)	H59	245
COCA COLA ENTERPRISE Database: LUST REG 9, Date of Gov Case Number: 9UT2172 Closed Date: 8/10/93 Status: Case Closed	1348 47TH ST rernment Version: 03/01/2001	SSE 0 - 1/8 (0.092 mi.)	H61	248
REYES COCA-COLA BOTT Database: LUST REG 9, Date of Gov Case Number: 9UT2877 Closed Date: 12/23/86 Status: Case Closed	1348 47TH ST rernment Version: 03/01/2001	SSE 0 - 1/8 (0.092 mi.)	H64	307
BCI COCA COLA BOTTLI Database: LUST, Date of Governmer	1348 47TH ST at Version: 09/07/2021	SSE 0 - 1/8 (0.092 mi.)	H65	314

Status: Completed - Case Closed Global Id: T0607300942 Global Id: T0607300201				
DAV INDUSTRIES Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Case Number: 9UT150 Case Number: 9UT3519 Closed Date: 2/8/85 Closed Date: 12/30/99 Status: Completed - Case Closed Status: Case Closed Global Id: T0607302287		SSE 1/4 - 1/2 (0.267 mi.)	K81	413
YASUDA LANDSCAPE & N Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Case Number: 9UT2370 Status: Completed - Case Closed Status: Preliminary site assessment und Global Id: T0607301138	/ersion: 09/07/2021	ESE 1/4 - 1/2 (0.402 mi.)	82	416
HOLY CROSS CEMETERY Database: LUST REG 9, Date of Govern Case Number: 9UT210 Closed Date: 7/15/86 Status: Case Closed	4470 HILLTOP DR nment Version: 03/01/2001	SSW 1/4 - 1/2 (0.413 mi.)	84	452
TUNEUP MASTERS Database: LUST REG 9, Date of Govern Case Number: 9UT1841 Closed Date: 7/25/91 Status: Case Closed	5090 FEDERAL BLVD nment Version: 03/01/2001	E 1/4 - 1/2 (0.486 mi.)	M92	544
TUNEUP MASTERS NO. 4 Database: LUST, Date of Government V Status: Completed - Case Closed Global Id: T0607300626	5090 FEDERAL BL /ersion: 09/07/2021	E 1/4 - 1/2 (0.486 mi.)	M94	563
N&N AUTO REPAIR Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Case Number: 9UT2895 Closed Date: 4/27/95 Status: Completed - Case Closed Status: Case Closed Global Id: T0607301657		E 1/4 - 1/2 (0.495 mi.)	N95	567
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNTECH ELECTRICAL Database: LUST, Date of Government \ Status: Completed - Case Closed Global Id: T0607301756	4450 FEDERAL BL /ersion: 09/07/2021	WSW 0 - 1/8 (0.120 mi.)	169	335
FORMER SEARS Database: LUST REG 9, Date of Govern Case Number: 9UT2989	4445 FEDERAL BLVD nment Version: 03/01/2001	WSW 1/8 - 1/4 (0.127 mi.)	172	366

Closed Date: 3/6/00 Status: Case Closed				
ULTRAMAR Database: LUST REG 9, Date of Govern Case Number: 9UT1225 Status: Remediation Plan	4405 HOME AVE ment Version: 03/01/2001	NNW 1/4 - 1/2 (0.417 mi.)	L86	521
ULTRAMAR STATION #37 Database: LUST, Date of Government V Status: Completed - Case Closed Global Id: T0607300172	4405 HOME AV ersion: 09/07/2021	NNW 1/4 - 1/2 (0.417 mi.)	L88	522

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FEDERAL EXPRESS Database: CPS-SLIC, Date of Government Global Id: T0608181710 Facility Status: Completed - Case Closed	1650 47TH ST Version: 09/07/2021	E 0 - 1/8 (0.039 mi.)	F48	181
BCI COCA COLA BOTTLI Database: CPS-SLIC, Date of Government Global Id: T0607301638 Facility Status: Completed - Case Closed	1348 47TH ST Version: 09/07/2021	SSE 0 - 1/8 (0.092 mi.)	H65	314
DAV INDUSTRIES Database: CPS-SLIC, Date of Government Global Id: T0607300321 Facility Status: Completed - Case Closed	1180 47TH ST Version: 09/07/2021	SSE 1/4 - 1/2 (0.267 mi.)	K81	413
HOLY CROSS CEMETERY Database: CPS-SLIC, Date of Government Global Id: T0607300870 Facility Status: Completed - Case Closed	4470 HILLTOP DR Version: 09/07/2021	SSW 1/4 - 1/2 (0.413 mi.)	84	452
FEDERAL BOULEVARD LL Database: CPS-SLIC, Date of Government Global Id: T10000007815 Facility Status: Open - Site Assessment	1551 ALTADENA AVENUE Version: 09/07/2021	ESE 1/4 - 1/2 (0.426 mi.)	89	538
TUNEUP MASTERS NO. 4 Database: CPS-SLIC, Date of Government Global Id: T10000001564 Facility Status: Completed - Case Closed	5090 FEDERAL BL Version: 09/07/2021	E 1/4 - 1/2 (0.486 mi.)	M94	563
N&N AUTO REPAIR Database: CPS-SLIC, Date of Government Global Id: T0608129242 Facility Status: Completed - Case Closed	1722 N EUCLID AV Version: 09/07/2021	E 1/4 - 1/2 (0.495 mi.)	N95	567
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHUY'S AUTOBODY Database: CPS-SLIC, Date of Government	4395 HOME AVENUE Version: 09/07/2021	NNW 1/4 - 1/2 (0.402 mi.)	L83	427

Global Id: T10000012890 Facility Status: Completed - Case Closed

ULTRAMAR STATION #37 Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: T0608195861 Global Id: T0608146398 Global Id: T0608186859 Facility Status: Completed - Case Closed NNW 1/4 - 1/2 (0.417 mi.) L88 522

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 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FEDERAL EXPRESS Database: UST, Date of Governmen Facility Id: H26515	1650 47TH ST at Version: 09/07/2021	E 0 - 1/8 (0.039 mi.)	F50	185
COCA-COLA BOTTLING C Database: UST, Date of Governmen Facility Id: H04558	1348 47TH ST at Version: 09/07/2021	SSE 0 - 1/8 (0.092 mi.)	H62	249

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COCA-COLA REFRESHMEN	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H58	245
Database: AST, Date of Government Ve	ersion: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 10/25/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WEBSTER ELEMENTARY S Facility Id: 37820007 Status: Active	4801 ELM ST	ENE 1/8 - 1/4 (0.164 mi.)	J75	370

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 08/30/2021 has revealed that there are 9 San Diego Co. HMMD sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC #665 Record ID: DEH2002-HUPFP-128726	4520 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A3	11
4 L PRINTING INC	4506 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A11	53
HOTSY EQUIPMENT COMP	4514 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A12	59
UNIFIED ROOFING	4580 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B14	61
DECISIVE TESTING INC	4582 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B18	64
SELECT ELECTRIC, INC	4580 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B24	69
VERIZON WIRELESS - H	4586 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B25	71
PACIFIC INSULATION C Record ID: DEH2002-HUPFP-102645	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A26	72
WILLIAMS SPECIALTY	4506 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A29	88

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC #665	4520 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A3	11
IMIG PARK CLEANERS	4705 FEDERAL BLVD	ESE 0 - 1/8 (0.017 mi.)	C34	104
SUN INDEPENDENT AUTO	1645 N 47TH ST	E 0 - 1/8 (0.019 mi.)	D39	150
SEAWARD MARINE SERVI	4559 FEDERAL BLVD	SSW 0 - 1/8 (0.020 mi.)	A41	162
FEDERAL EXPRESS	1650 47TH ST	E 0 - 1/8 (0.039 mi.)	F50	185
47TH STREET	1740 47TH STREET	NE 0 - 1/8 (0.061 mi.)	G53	205
BIG LOTS SAN DIEGO 4	4829-A CLAIRMONT DRI	SE 1/8 - 1/4 (0.248 mi.)	79	392
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNTECH ELECTRIC AD	4450 FEDERAL BLVD	WSW 0 - 1/8 (0.120 mi.)	171	351

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SELECT ELECTRIC, INC Status: A Comp Number: 345	4580 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B24	69
FEDERAL EXPRESS Status: A Tank Status: A Comp Number: 26515	1650 47TH ST	E 0 - 1/8 (0.039 mi.)	F50	185
MURPHY OTIS AND ASSO Comp Number: 15993	4760 FEDERAL BLVD	ESE 0 - 1/8 (0.072 mi.)	E56	241
COCA-COLA BOTTLING C Status: A Tank Status: A Comp Number: 4558	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H62	249
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS CENTRAL SERVIC Status: A Comp Number: 3283	4450 FEDERAL BLVD	WSW 0 - 1/8 (0.120 mi.)	167	332

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SELECT ELECTRIC, INC Facility Id: 0000008531	4580 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B24	69
MURPHY OTIS AND ASSO Facility Id: 00000049816	4724 FEDERAL BLVD	ESE 0 - 1/8 (0.043 mi.)	D52	204
THE COCA-COLA BOTTLI Facility Id: 00000064611	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H60	247
COCA-COLA BOTTLING C Facility Id: 00000007371	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H62	249
BCI COCA COLA BOTTLI	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H65	314
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS CENTRAL SERVIC	4450 FEDERAL BLVD	WSW 0 - 1/8 (0.120 mi.)	<i>l</i> 67	332

Facility Id: 0000008508

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC EPA ID:: CAL000069394	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A2	9
IMIG PARK CLEANERS EPA ID:: CAL000231718	4705 FEDERAL BLVD	ESE 0 - 1/8 (0.017 mi.)	C36	143
SUN INDEPENDENT AUTO EPA ID:: CAL000402960	1645 47TH ST	E 0 - 1/8 (0.019 mi.)	D37	145
SEAWARD MARINE SERVI EPA ID:: CAL000401581	4559 FEDERAL BLVD	SSW 0 - 1/8 (0.020 mi.)	A40	159
REDDAWAY EPA ID:: CAL000400503	1740 47TH ST	NE 0 - 1/8 (0.061 mi.)	G54	238
ROBERT & KARI RAMIRE EPA ID:: CAC003024182	1612 48TH ST.	E 0 - 1/8 (0.085 mi.)	57	242
CREST BEVERAGE, L.L. WEBSTER ELEMENTARY S EPA ID:: CAC003025286	1348 47TH STREET 4801 ELM ST	SSE 0 - 1/8 (0.092 mi.) ENE 1/8 - 1/4 (0.164 mi.)	H63 J74	305 367
NEDRA WHITE EPA ID:: CAC003060531	1821 BROOKLINE ST	ENE 1/8 - 1/4 (0.231 mi.)	76	385
MARK MARSHALL EPA ID:: CAC002999050	1215 46TH ST.	SSE 1/8 - 1/4 (0.232 mi.)	77	387
NICOLE STRICKLAND	1861 RIDGE VIEW DR	NW 1/8 - 1/4 (0.243 mi.)	78	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNTECH INC EPA ID:: CAC003016275	4444 FEDERAL BLVD	SW 0 - 1/8 (0.033 mi.)	47	178
STORAMERICA MANAGEME EPA ID:: CAC003056712	4455 FEDERAL BLVD	WSW 0 - 1/8 (0.113 mi.)	166	329
SIGNTECH INC EPA ID:: CAC003016822	4450 FEDERAL BLVD	WSW 0 - 1/8 (0.120 mi.)	168	333
SIGNTECH EPA ID:: CAL000125427	4450 FEDERAL BLVD	WSW 0 - 1/8 (0.120 mi.)	170	349

CONSENT: Major Legal settlements that establish responsibility and standards for cleanup at NPL (superfund) sites. Released periodically by U.S. District Courts after settlement by parties to litigation matters.

A review of the CONSENT list, as provided by EDR, and dated 09/30/2021 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA CREATIVE	411 RAVEN ST	SW 1/2 - 1 (0.953 mi.)	P108	608

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 6 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC #665 Registry ID:: 110065411325	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A1	9
BRINKS INC Registry ID:: 110070444587	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A4	25
4L PRINTING INC Registry ID:: 110018975778	4506 FEDERAL BLVD UN	0 - 1/8 (0.000 mi.)	A17	63
DISTRIBUTION INTERNA Registry ID:: 110070085105	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A19	64
PACIFIC INSULATION C Registry ID:: 110055777164	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A20	65
VERIZON WIRELESS: 94 Registry ID:: 110065695359	4586 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B23	68

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 01/01/2022 has revealed that there are 4 ECHO sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC Registry ID: 110070444587	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A4	25
4L PRINTING INC Registry ID: 110018975778	4506 FEDERAL BLVD UN	0 - 1/8 (0.000 mi.)	A17	63
DISTRIBUTION INTERNA Registry ID: 110070085105	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A19	64
PACIFIC INSULATION C	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A20	65

Registry ID: 110055777164

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORTILLA FLATS Cleanup Status: COMPLETED - CASE	4704 FEDERAL BL	ESE 0 - 1/8 (0.026 mi.)	D43	175
FEDERAL EXPRESS Cleanup Status: COMPLETED - CASE	1650 47TH ST CLOSED	E 0 - 1/8 (0.039 mi.)	F50	185
REYES COCA-COLA BOTT Cleanup Status: COMPLETED - CASE	1348 47TH ST CLOSED	SSE 0 - 1/8 (0.092 mi.)	H64	307
DAV INDUSTRIES Cleanup Status: COMPLETED - CASE	1180 47TH ST CLOSED	SSE 1/4 - 1/2 (0.267 mi.)	K81	413
YASUDA LANDSCAPE & N Cleanup Status: COMPLETED - CASE	5010 A ST CLOSED	ESE 1/4 - 1/2 (0.402 mi.)	82	416
TUNEUP MASTERS NO. 4 Cleanup Status: COMPLETED - CASE	5090 FEDERAL BL	E 1/4 - 1/2 (0.486 mi.)	M94	563
N&N AUTO REPAIR Cleanup Status: COMPLETED - CASE	1722 N EUCLID AV CLOSED	E 1/4 - 1/2 (0.495 mi.)	N95	567
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIGNTECH ELECTRICAL Cleanup Status: COMPLETED - CASE	4450 FEDERAL BL	WSW 0 - 1/8 (0.120 mi.)	169	335
ULTRAMAR STATION #37 Cleanup Status: COMPLETED - CASE	4405 HOME AV CLOSED	NNW 1/4 - 1/2 (0.417 mi.)	L88	522

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IMIG PARK CLEANERS	4705 FEDERAL BLVD	ESE 0 - 1/8 (0.017 mi.)	C33	94
Database: DRYCLEANERS, Date of	Government Version: 08/27/2021			
EPA Id: CAL000231718				

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 9 HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMERICA'S BODY CO, I GEPAID: CAC002565207	4580 FEDRAL BLVD	0 - 1/8 (0.000 mi.)	B5	26
BRINKS INC GEPAID: CAL000069394	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A8	32
H&H INVESTMENT CO GEPAID: CAC002747864	4506 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A10	51
4 L PRINTING INC GEPAID: CAL000189530	4506 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A11	53
1X RICHARD CHRISTMAN GEPAID: CAD000305235	4580 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B15	61
S & L SPECIALTY CONT GEPAID: CAL000281871	4514 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A22	66
WILLIAMS SPECIALITY GEPAID: CAL000219207	4506 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A27	84
THORPE INSTALLATION GEPAID: CAL000125385	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A28	86
4L PRINTING INC GEPAID: CAR000148122	4506 FEDERAL BLVD UN	0 - 1/8 (0.000 mi.)	A30	89

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORTILLA FLATS Reg Id: 9UT3777	4704 FEDERAL BL	ESE 0 - 1/8 (0.026 mi.)	D45	177
BCI COCA COLA BOTTLI Reg Id: 9UT135 Reg Id: 9UT2877 Reg Id: 9UT2172	1348 47TH ST	SSE 0 - 1/8 (0.092 mi.)	H65	314
DAV INDUSTRIES Reg Id: 9UT3519 Reg Id: 9UT135	1180 47TH ST	SSE 1/4 - 1/2 (0.267 mi.)	K81	413
YASUDA LANDSCAPE & N Reg Id: 9UT2370	5010 A ST	ESE 1/4 - 1/2 (0.402 mi.)	82	416
HOLY CROSS CEMETERY	4470 HILLTOP DR	SSW 1/4 - 1/2 (0.413 mi.)	84	452

Reg Id: 9UT210				
TUNEUP MASTERS NO. 4 Reg ld: 9UT1841	5090 FEDERAL BL	E 1/4 - 1/2 (0.486 mi.)	M94	563
N&N AUTO REPAIR Reg Id: 9UT2895	1722 N EUCLID AV	E 1/4 - 1/2 (0.495 mi.)	N95	567
Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS CENTR SERVICE Reg ld: 9UT2989	4445 FEDERAL	WSW 1/8 - 1/4 (0.127 mi.)	173	367
ULTRAMAR STATION #37 Reg Id: 9UT1225	4405 HOME AV	NNW 1/4 - 1/2 (0.417 mi.)	L88	522

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

A review of the HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SUN SHEET METAL EPA ID: CAD980892475	499 RAVEN ST	SW 1/2 - 1 (0.922 mi.)	P106	582
Cleanup Status: PROTECTIVE FILER				

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/09/2021 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A6	27
PACIFIC INSULATION C	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A26	72

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

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 9 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	924 44TH ST	SSW 1/4 - 1/2 (0.431 mi.)	90	538
TUNECRAFT	1722 EULID AVENUE	E 1/4 - 1/2 (0.495 mi.)	N96	571
SO. OF HWY 94 2000FT	KELTON ST & EUCLID	ESE 1/2 - 1 (0.573 mi.)	99	577
Not reported	2549 46TH ST	N 1/2 - 1 (0.625 mi.)	100	578
2624 46TH ST IN CANY	BEHIND ADDRESS	N 1/2 - 1 (0.715 mi.)	103	581
Not reported	2900 CHAMOUNE ST	N 1/2 - 1 (0.889 mi.)	104	581
2900 BLOCK OF CHAMOU		N 1/2 - 1 (0.921 mi.)	105	582
Lower Elevation	Address	Direction / Distance	Map ID	Page
FAST GAS	4405 HOME AVENUE	NNW 1/4 - 1/2 (0.417 mi.)	L87	521

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	ELWOOD & GENIVA STS.	ESE 1/2 - 1 (0.702 mi.)	102	581

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC Facility Status: A Facility Id: 9 37I014997	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A7	31

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/30/2021 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC	4520 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A6	27
SAN DIEGO	4506 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A13	60

CERS: 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

A review of the CERS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BRINKS INC #665	4520 FEDERAL BLVD ST	0 - 1/8 (0.000 mi.)	A3	11
PACIFIC INSULATION C	4550 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	A26	72

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not

limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KELLY S SELF SERVICE	4683 FEDERAL BLVD	ESE 0 - 1/8 (0.009 mi.)	C32	93
HUDSON OIL CO	4704 FEDERAL BLVD	ESE 0 - 1/8 (0.026 mi.)	D44	177
FRANK S CHEVRON SERV	1531 47TH ST	ESE 0 - 1/8 (0.033 mi.)	E46	178

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NAUD PROFESSIONAL CA	4598 FEDERAL BLVD	0 - 1/8 (0.000 mi.)	B21	65
IMIG PARK LAUNDERETT	4705 FEDERAL BLVD	ESE 0 - 1/8 (0.017 mi.)	C35	142
VOLTAR INC	4752 FEDERAL BLVD	ESE 0 - 1/8 (0.067 mi.)	E55	240

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: 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.

A review of the RGA LF list, as provided by EDR, has revealed that there is 1 RGA LF site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHARLIE'S PLACE	4674 FEDERAL BOULEVA	0 - 1/8 (0.000 mi.)	C9	51

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

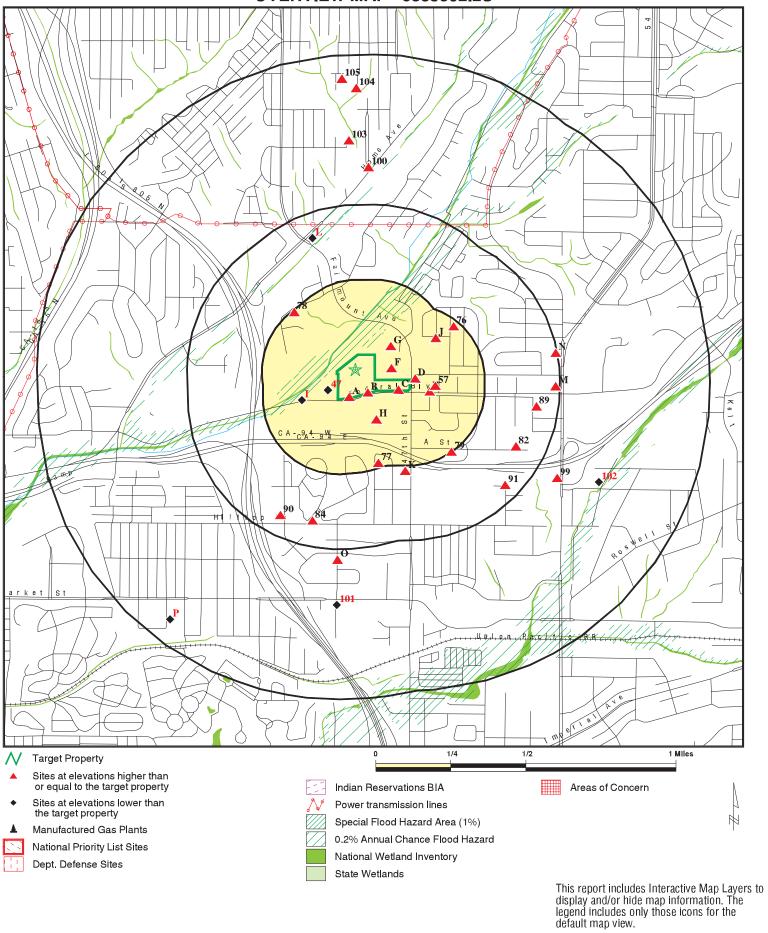
Site Name

LA MAESTRA 4074 FAIRMOUNT

Database(s)

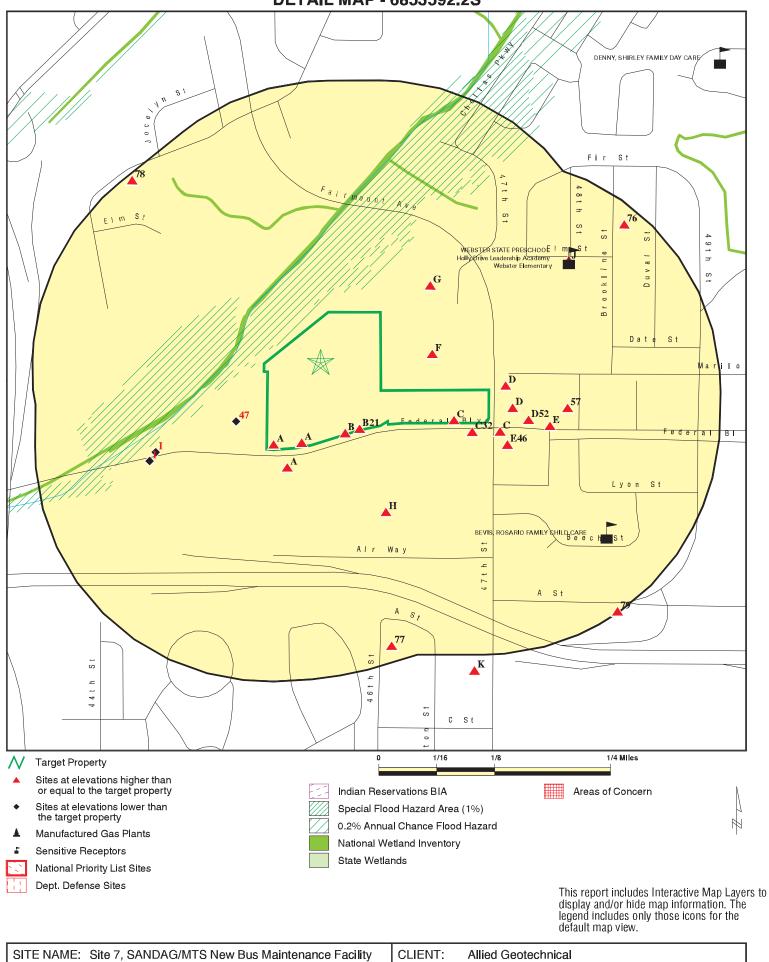
ENVIROSTOR

OVERVIEW MAP - 6853592.2S



ADDRESS:	Federal Boulevard	INQUIRY #:	Allied Geotechnical Nicholas Barnes 6853592.2s February 09, 2022 4:18 pm
		Copyrig	ght © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 6853592.2S



ADDRESS:

LAT/LONG:

Federal Boulevard San Diego CA 92102

32.722516 / 117.096787

CONTACT: Nicholas Barnes

INQUIRY #: 6853592.2s

DATE:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL 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	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and (ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 3 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 3 1
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								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie								
ENVIROSTOR	1.000		1	1	1	4	NR	7
Lists of state and tribal l and solid waste disposa								
SWF/LF	0.500		2	1	0	NR	NR	3

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	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		5 8 0 2	0 1 0 0	6 8 0 7	NR NR NR NR	NR NR NR NR	11 17 0 9		
Lists of state and tribal	registered sto	orage tanks								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 1 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	brownfield sit	tes								
BROWNFIELDS	0.500		0	0	0	NR	NR	0		
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>								
Local Brownfield lists										
US BROWNFIELDS	0.500		0	0	0	NR	NR	0		
Local Lists of Landfill /			0	0	U	INIT	INIX	0		
Waste Disposal Sites	Jona									
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 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0		
Local Lists of Hazardou 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 1.000 0.250 0.001 TP 0.500		0 0 9 0 7 0 NR 0	NR 0 1 NR 0 1 NR NR 0	NR 0 NR NR 0 NR NR 0 0	NR 0 NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 1 9 0 8 0 0 0		
Local Lists of Registere	_	nks								
SWEEPS UST	0.250		5	0	NR	NR	NR	5		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250		6 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	6 0 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 F	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 COAL ASH EPA	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.		11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 0 0 0 RR 0 RR N 0 RR N N N N N N N N N	NR 0 0 0 NR NR NR NR 0 NR	NR 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 NR NR NR NR NR N	15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC	0.001 0.001 0.001 0.001 1.000 1.000 0.500 0.001 0.250 0.250 0.001 0.001 0.001		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ORRNR OOOORROORR NROORROORR	ORRNR OOOORRRRR NRNNOOONRRRRR NRNNN	NR NR NR NR 1 0 0 NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 1 0 0 0 0 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
UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR SAN DIEGO CO LOP CIWQS CERS	(Miles) 1.000 0.001 0.250 1.000 0.250 0.250 0.001 0.001 0.001 0.001 0.001 0.001 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.001			0 R 0 0 0 0 0 R R R R R 1 0 0 0 0 R R O 0 R O R O R R R R R R R R	1/4 - 1/2 0 NR 0 5 NR NR NR NR NR NR NR NR NR NR NR NR NR	1/2 - 1 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	> 1 RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	
NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	0.001 0.001 0.001 0.001 0.001 0.001 TP		0 0 0 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	0 0 0 0 0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 3 3	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 3 3
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go RGA LF	vt. Archives 0.001		1	NR	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	103	10	36	13	0	162

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP F	FINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
A1 < 1/8 1 ft.	BRINKS INC #665 4520 FEDERAL BLVD SAN DIEGO, CA 92102			FINDS	1023252384 N/A
	Site 1 of 23 in cluster A				
Relative: Higher	FINDS: Registry ID:	110065411325			
Actual: 189 ft.	Click Here:				
	Environmental Interest/Info STAT	rmation System: E MASTER			
		<u>this hyperlink</u> while viewing onal FINDS: detail in the E	g on your computer to access DR Site Report.		
A2	BRINKS INC 4520 FEDERAL BLVD			RCRA NonGen / NLR	1024789704 CAL000069394
< 1/8 1 ft.	SAN DIEGO, CA 92102				
	Site 2 of 23 in cluster A				
Relative: Higher	RCRA NonGen / NLR: Date Form Received by	Agency:	19920609		
Actual:	Handler Name: Handler Address:	BRINKS INC	4520 FEDE		
189 ft.	Handler City,State,Zip:			D, CA 92102-0000	
	EPA ID:		CAL000069		
	Contact Name: Contact Address:		CORY WEL 4520 FEDE	LS RAL BLVD STE A	
	Contact City,State,Zip:			D, CA 92102	
	Contact Telephone:		619-204-49		
	Contact Fax:		619-263-68	19	
	Contact Email:			LS@BRINKSINC.COM	
	Contact Title:		Not reporte	d	
	EPA Region:		09 Net reporte	4	
	Land Type: Federal Waste Generato	or Description:	Not reported	a ator, verified	
	Non-Notifier:		Not reporte		
	Biennial Report Cycle:		Not reporte		
	Accessibility:		Not reporte		
	Active Site Indicator:		Handler Act		
	State District Owner: State District:		Not reporte Not reporte		
	Mailing Address:		-	RAL BLVD STE A	
	Mailing City,State,Zip:			D, CA 92102-0000	
	Owner Name:		BRINKS IN		
	Owner Type:		Other		
	Operator Name:		CORY WEL	LS	
	Operator Type: Short-Term Generator A	ctivity:	Other No		
	Importer Activity:	ouvity.	No		
	Mixed Waste Generator:	:	No		
	Transporter Activity:		No		
	Transfer Facility Activity		No		
	Recycler Activity with St		No		
	Small Quantity On-Site I		No		
		efining Furnace Exemption			
	Underground Injection C Off-Site Waste Receipt:	ontrol.	No No		
			ÎNŬ		

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Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Handler - Owner Operator:

Owner BRINKS INC Other Not reported 4520 FEDERAL BLVD STE A SAN DIEGO, CA 92102-2507 949-395-0621 Not reported

1024789704

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024789704

	BRINKS INC (Continued)				1024789704
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	•		·		
	Owner/Operator Indicator:		Operator		
	Owner/Operator Name:		CORY WELLS		
	Legal Status:		Other		
	Date Became Current:		Not reported		
	Date Ended Current:		Not reported		
	Owner/Operator Address:		4520 FEDERAL BLVD S	STE A	
	Owner/Operator City,State,Zip:		SAN DIEGO, CA 92102		
	Owner/Operator Telephone:		619-204-4972		
	Owner/Operator Telephone Ext:		Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:		(
	Receive Date:		19920609		
	Handler Name: BRINKS		N		
	Federal Waste Generator Descrip	otion:	Not a generator, verified	1	
	State District Owner:		Not reported		
	Large Quantity Handler of Univer	sal waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer Spent Lead Acid Battery Exporter		No No		
	Current Record:		Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptio NAICS Code: NAICS Description:	336399	DTOR VEHICLE PARTS M	ANUFACTURING	
	NAICS Code:	561613			
	NAICS Description:	ARMORED CAF	RSERVICES		
	Facility Has Received Notices of Vic	plations:			
	Violations:		No Violations Found		
	Evaluation Action Summary:		No Evoluctions Found		
	Evaluations:		No Evaluations Found		
A3	BRINKS INC #665			San Diego Co. HMMD	S106062743
	4520 FEDERAL BLVD STE A			CERS HAZ WASTE	N/A
< 1/8	SAN DIEGO, CA 92102			CERS	
1 ft.	-				
	Site 3 of 23 in cluster A				
Relative:	HMMD SAN DIEGO:				
Higher	Name:	BRINKS INC #665			
-	Address:	4520 FEDERAL BL	VD		
Actual: 189 ft.	City,State,Zip:	SAN DIEGO, CA 92			
109 IL.	Permit Number:	128726			
	Business Type:	6HK26			
	EPA Id Number:	CAL000069394			
		C, 1200000000			

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

APN: 541-611-31-00 Last HMMD Inspection: 08/08/2012 Facility Telephone: 619-263-6615 Permit Status: OPEN Permit Expiration: 09/30/2013 Date Last Updated: 11/02/2012 Facility Owner: **BRINKS INC** 4520 FEDERAL BL SUITE A Facility Mailing Address: Facility Mailing City: SAN DIEGO Facility Mailing State: CA 92102-Facility Mailing Zip: UST Owner: Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 128726 Update Date: 11/02/2012 Case Number: 8002-05-9 Name: **OIL: LUBRICATING** Other Information: Not reported Material Waste: Material FIRE Hazardous Categories 1: Hazardous Categories 2: CHRONIC Permit Number: 128726 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 132 AQUEOUS SOL'N WITH METALS Other Information: ANTIFREEZE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 128726 11/02/2012 Update Date: Case Number: Not reported WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Name: Other Information: PARTS WASHER Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 128726 11/02/2012 Update Date: Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 128726 Update Date: 11/02/2012

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

Case Number: Not reported WASTE 888 USED OIL FILTERS Name: FILTER RECYCLING CO Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 128726 Update Date: 11/02/2012 Inspection Date: 04/06/2004 Violation Code: 6HV0131 UPF Permit NOT OBTAINED for HAZWASTE Violation: Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905 Activity: ACTIVE Permit Number: 128726 Update Date: 11/02/2012 Inspection Date: 04/06/2004 Violation Code: 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation: 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: 128726 Update Date: 11/02/2012 Inspection Date: 04/06/2004 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) ACTIVE Activity: Permit Number: 128726 Update Date: 11/02/2012 Inspection Date: 04/06/2004 Violation Code: 6HV1002 Violation: HMBP NOT ESTABISHED/IMPLEMENTED. Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a) ACTIVE Activity: Permit Number: 128726 Update Date: 11/02/2012 Inspection Date: 01/26/2006 Violation Code: 6HV0138 NO TSDF SIGNED MANIFEST ONSITE Violation: 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: 128726

Database(s) EPA ID N

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

INKS INC #665 (Continued)	S10
Update Date: Inspection Date: Violation Code: Violation:	11/02/2012 01/26/2006 6HV0401 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:	128726
Update Date:	11/02/2012
Inspection Date:	01/26/2006
Violation Code:	
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	128726
Update Date:	11/02/2012
Inspection Date:	08/08/2012
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	128726
Update Date:	11/02/2012
Inspection Date:	08/31/2010
Violation Code:	
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e) ACTIVE
Activity:	ACTIVE
Name:	BRINKS INC #665
Address:	4520 FEDERAL BLVD
City,State,Zip:	SAN DIEGO, CA 92102
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000069394
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-263-6615
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/12/2021
Facility Owner: Facility Mailing Address:	Not reported 555 DIVIDEND DR, COPPELL, TX 75019
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

Treat Haz Waste: Generate Medical Waste:	N Not reported
Inspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Waste Generator Routine 6454415 2021-08-23 No Class II Not reported Not reported Not reported 2021-08-19 2021-05-04 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Waste Generator Routine 5474751 2016-05-09 No Class II Not reported Not reported Not reported 2021-05-12 2016-04-19 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Materials Release Response Plans Routine 5474751 2016-04-19 No Class II Not reported Not reported 2021-05-12 2016-04-19 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
Record ID: Permit Status:	DEH2002-HUPFP-128726 Permit Renewed

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)	S1060627
Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Y 37-000-128726 Hazardous Waste Generator Routine 6454415 2021-08-23 No Class II Not reported Not reported Not reported 2021-08-19 2021-05-04 3020001 Failure to ensure employees are thoroughly familiar with 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)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Materials Release Response Plans Routine 5474751 2016-04-20 No Minor Not reported Not reported Not reported 2021-05-12 2016-04-19 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Materials Release Response Plans Routine 6454415 2021-08-23 No Class II Not reported Not reported Not reported 2021-08-19 2021-05-04 1010008 HMBP not certified as complete and accurate in CERS by the required due date. HSC 25508.2, 19 CCR 2654(b)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element:	DEH2002-HUPFP-128726 Permit Renewed Y 37-000-128726 Hazardous Materials Release Response Plans

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued) S106062743 Inspection Type: Routine 6454415 Inspection Number: Return To Compliance Date: 2021-08-23 Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-08-19 Inspection Date: 2021-05-04 Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b) DEH2002-HUPFP-128726 Record ID: Permit Renewed Permit Status: Active Permit: Υ Facility Id Number: 37-000-128726 Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 6454415 2021-08-23 Return To Compliance Date: Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-08-19 Inspection Date: 2021-05-04 Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f) Record ID: DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-128726 Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 6454415 Return To Compliance Date: 2021-08-23 Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2021-08-19 Last Update: Inspection Date: 2021-05-04 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). Violation Code: HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34 (b), 66262.34(d); 40 CFR 262.34(e) and/or (f) Waste and Materials: Record ID: DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0161948 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-05-12

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

Chemical Name: Waste 132. Aqueous solution with metals Common Name: Waste Antifreeze Not reported Case Number: DEH2002-HUPFP-128726 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HWAST-0161949 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2021-05-12 Last Updated: Waste 221 waste oil and mixed oil Chemical Name: Common Name: Waste oil and Mixed oil Case Number: Not reported Record ID: DEH2002-HUPFP-128726 Permit Renewed Permit Status: Active Permit: Y DEH2018-HWAST-0161950 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-05-12 Waste 223. Unspecified oil-containing waste **Chemical Name:** Common Name: Waste Oily Water Case Number: Not reported Record ID: DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0161951 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-05-12 **Chemical Name:** Waste 343 Unspecified organic liquid mixture Common Name: Waste Diesel Case Number: Not reported Record ID: DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Y DEH2018-HWAST-0161952 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2021-05-12 Last Updated: Chemical Name: Waste 134 Aqueous solution with total organic residues Common Name: Parts washer Case Number: Not reported DEH2002-HUPFP-128726 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0161953 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-05-12 Waste 352. Other organic solids Chemical Name: Common Name: Waste Absorbent/Paper Filters

Database(s)

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

Case Number:

Not reported

DEH2002-HUPFP-128726

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: Permit Renewed Υ DEH2018-HCHEM-0187026 Ν Pure 2021-05-12 Lubricating Oil Lubricating Oil Not reported DEH2002-HUPFP-128726 Permit Renewed DEH2016-HWAST-0082714 Ν Not reported 2018-05-30 Antifreeze Antifreeze Not reported DEH2002-HUPFP-128726 Permit Renewed

Y DEH2016-HWAST-0082715 N Not reported 2018-05-30 Waste 221 wast oil and mixed oil Waste Oil Not reported

DEH2002-HUPFP-128726 Permit Renewed Y DEH2016-HWAST-0082716 N Not reported 2018-05-30 Oily water Oily water Not reported

DEH2002-HUPFP-128726 Permit Renewed Y DEH2016-HWAST-0082717 N Not reported 2018-05-30 hexane, tetrachloroethylene Waste flammable liquids Not reported

Database(s)

EDR ID Number **EPA ID Number**

BRINKS INC #665 (Continued)

Hazardous Material Type:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated: Chemical Name:

Record ID:

Record ID:

Child Record Id:

DEH2002-HUPFP-128726 Permit Renewed Y DEH2016-HWAST-0082718 Ν Not reported

Common Name: Parts washer Case Number: Not reported DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HWAST-0082719 Trade Secret: N Hazardous Material Type: Not reported 2018-05-30 Last Updated: Chemical Name: Absorbent Common Name: Absorbent Case Number: Not reported DEH2002-HUPFP-128726 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0100722 Trade Secret: Ν Hazardous Material Type: Pure Last Updated:

2018-05-30

Parts washer

2018-05-30 Lubricating Oil Lubricating Oil Not reported

CERS HAZ WASTE:

Case Number:

Chemical Name: Common Name:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

BRINKS INC #665 4520 FEDERAL BLVD STE A SAN DIEGO, CA 92102 354442 10380835 Hazardous Waste Generator

BRINKS INC #665 4520 FEDERAL BLVD STE A SAN DIEGO, CA 92102 354442 10380835 **Chemical Storage Facilities**

354442 **BRINKS INC #665** 04-19-2016 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) Failure to maintain uniform hazardous waste manifest, consolidated

Database(s) EPA

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	manifest, or bills of lading copies for three years. Returned to compliance on 05/09/2016. San Diego County Department of Env Health HW CERS,
Site ID: Site Name: Violation Date: Citation:	354442 BRINKS INC #665 05-04-2021 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Inspection Sequence ID:6454415
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	354442
Site Name:	BRINKS INC #665
Violation Date: Citation:	04-19-2016 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Citation.	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/20/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program: Violation Source:	HMRRP CERS.
Violation Cource.	OENO,
Site ID:	354442
Site Name:	BRINKS INC #665
Violation Date:	05-04-2021
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,
	disposing of, transporting or offering for transportation any
Vieletien Nieten	hazardous waste.
Violation Notes: Violation Division:	Inspection Sequence ID:6454415 San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	354442
Site Name:	BRINKS INC #665
Violation Date: Citation:	04-19-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Gration.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material
1	inventory information for all reportable hazardous materials on site
	at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/19/2016.
Violation Division:	San Diego County Department of Env Health

Database(s)

EDR ID Number **EPA ID Number**

BRINKS INC #665 (Continued)

S106062743 Violation Program: HMRRP Violation Source: CERS, Site ID: 354442 Site Name: **BRINKS INC #665** Violation Date: 05-04-2021 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 date. Violation Notes: Inspection Sequence ID:6454415 Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 354442 **BRINKS INC #665** Site Name: Violation Date: 05-04-2021 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Inspection Sequence ID:6454415 Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS, Site ID: 354442 Site Name: **BRINKS INC #665** Violation Date: 05-04-2021 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title Citation: 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: Inspection Sequence ID:6454415 San Diego County Department of Env Health Violation Division: Violation Program: HW Violation Source: CERS, Site ID: 354442 **BRINKS INC #665** Site Name: Violation Date: 05-04-2021 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Failure to send hazardous waste offsite for treatment, storage, or Violation Description: disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f), (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

Database(s) EF

EDR ID Number EPA ID Number

BRINKS INC #665 (Continued)

S106062743

greater than one kilogram for more than 90 days. Violation Notes: Inspection Sequence ID:6454415 San Diego County Department of Env Health Violation Division: Violation Program: HW Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-19-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5474751 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-04-2021 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:6454415 Eval Division: San Diego County Department of Env Health Eval Program: HW CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** 05-29-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency Inspector: Joaquino BillieMarcos Inspection ID:5888514 Eval Notes: Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-04-2021 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:6454415 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-29-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency Inspector: Joaquino BillieMarcos Inspection ID:5888514 **Eval Notes:** San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 04-19-2016 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Eivaz Chantal Inspection ID:5474751

Database(s)

EDR ID Number EPA ID Number

TC6853592.2s Page 24

BRINKS INC #665 (Continued)

KINKS INC #005 (Continued)	
Eval Division: Eval Program: Eval Source:	San Diego County Department of Env Health HW CERS.
Eval Source.	OENO,
Affiliation:	
Affiliation Type Desc: Entity Name: Entity Title:	Identification Signer corey wells Branch Manager
Affiliation Address: Affiliation City: Affiliation State:	Not reported Not reported Not reported
Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported ,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	CUPA District San Diego County Env Health Qlty Not reported PO Box 129261
Affiliation City: Affiliation State:	San Diego CA
Affiliation Country: Affiliation Zip:	Not reported 92112-9261
Affiliation Phone:	(858) 505-6880,
Affiliation Type Desc: Entity Name:	Document Preparer corey wells
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City: Affiliation State:	Not reported Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc: Entity Name:	Environmental Contact Corey Wells
Entity Title:	Not reported
Affiliation Address:	4520 Federal Blvd Ste A
Affiliation City: Affiliation State:	San Diego CA
Affiliation Country:	Not reported
Affiliation Zip:	92102
Affiliation Phone:	,
Affiliation Type Desc: Entity Name:	Legal Owner BRINKS INC
Entity Title:	Not reported
Affiliation Address:	4520 Federal Blvd Ste A
Affiliation City:	San Diego
Affiliation State: Affiliation Country:	CA United States
Affiliation Zip:	92102
Affiliation Phone:	(619) 263-2523,
Affiliation Type Desc:	Operator
Entity Name:	Corey Wells

A4

< 1/8 1 ft.

Relative:

Higher

Actual:

189 ft.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

BRINKS INC #665 (Continued)

NKS INC #665 (Continued)	
Entity Title:	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) 263-6615,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation BRINKS INC #665 Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4520 Federal Blvd Ste A
Affiliation City:	San Diego
Affiliation Country:	CA
Affiliation Zip:	Not reported
Affiliation Phone:	92102

S106062743

520 FEDERAL BLV SAN DIEGO, CA 921		ECHO	N/A	
ite 4 of 23 in cluste	r A			
FINDS: Registry ID:	110070444587			
Click Here:				
Environmental Inte	est/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			

Conservation and R events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO: Envio

BRINKS INC

4520 FEDERAL BLVD SAN DIEGO, CA 92102

Site 4 of 23 in cluster A

Envid:	1024656199
Registry ID:	110070444587
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070444587
Name:	BRINKS INC
Address:	4520 FEDERAL BLVD
City,State,Zip:	SAN DIEGO, CA 92102

FINDS 1024656199

Database(s)

EDR ID Number EPA ID Number

AMERICA'S BODY CO, INC 4580 FEDRAL BLVD SAN DIEGO, CA 92102	HAZNET S112929802 HWTS N/A
Site 1 of 8 in cluster B	
HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	AMERICA'S BODY CO, INC 4580 FEDRAL BLVD Not reported SAN DIEGO, CA 92102 NEAL LIMPIACO 6197193148 Not reported 6727 BALLINGER AVE
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2003 CAC002565207 AZR000035915 134 - Aqueous solution with total organic residues less than 10 percent R01 - Recycler 0.084
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2003 CAC002565207 AZR000035915 221 - Waste oil and mixed oil R01 - Recycler 0.418
Additional Info: Year: Gen EPA ID:	2003 CAC002565207
Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans PPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt PPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 3: Additional Code 4: Additional Code 5:	20030516 7/20/2004 10:01:52 20030523 22226840 CAR000011205 Not reported Not reported AZR000035915 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported R01 - Recycler 0.084 20 G Not reported Not reported
	Site 1 of 8 in cluster B HAZNET: Name: Address: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gen EPA ID: CA Waste Code: Disposal Method: Tons: Xdditional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans PA ID: Trans PA ID: Trans 2 PAA ID: Trans 2 PA

Database(s)

EDR ID Number **EPA ID Number**

AMERICA'S BODY CO, INC (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

20030516 7/20/2004 10:01:52 20030523 22226840 CAR000011205 Not reported Not reported Not reported AZR000035915 Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 0.418 110 G Not reported Not reported Not reported Not reported Not reported AMERICA'S BODY CO, INC 4580 FEDRAL BLVD Not reported

SAN DIEGO, CA 92102 CAC002565207 11/09/2003 05/12/2003 05/12/2003 Not reported 6727 BALLINGER AVE Not reported SAN DIEGO, CA 92119 AMERICA'S BODY CO, INC 4580 FEDRAL BLVD Not reported SAN DIEGO, CA 92102 NEAL LIMPIACO 6727 BALLINGER AVE Not reported SAN DIEGO, CA 92119

A6 **BRINKS INC** 4520 FEDERAL BLVD < 1/8 SAN DIEGO, CA 92102

1 ft.

Site 5 of 23 in cluster A

NPDES: Name: Address: City,State,Zip: Eacility Status:	BRINKS INC 4520 FEDERAL BLVD SAN DIEGO, CA 92102 Not reported
Facility Status:	Not reported
	Name: Address:

S118589361 NPDES CIWQS N/A

Database(s)

EDR ID Number EPA ID Number

S118589361

BRINKS INC (Continued)

NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 9 371014997 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Terminated Status Date: 02/25/2016 **Operator Name:** Brinks Inc **Operator Address:** 4520 Federal Blvd #A **Operator City:** San Diego Operator State: California Operator Zip: 92102 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Not reported Agency Number: 9 Region: 218679 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Not reported Place ID: WDID: 9 371014997 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 Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 03/12/1999 Status: Terminated Status Date: 02/25/2016 Place Size: 23500 Place Size Unit: SqFt Contact: Eric Hollman Contact Title: Not reported Contact Phone: 619-263-6615 Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Brinks Inc

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Operator Address: Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID:

WDID:

Program Type:

Adoption Date Of Regulatory Measure:

Not reported

S118589361 4520 Federal Blvd #A San Diego California 92102 William Wilson Not reported 619-263-6615 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 619-263-6615 Not reported 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation Not reported Not reported CAS000001 Terminated 0 9 218679 97-03-DWQ Enrollee Not reported 9 37 0 1 4 9 9 7 Industrial

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Effective Date Of Regulatory Measure: 03/12/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Brinks Inc **Discharge Address:** 4520 Federal Blvd #A San Diego **Discharge City:** Discharge State: California Discharge Zip: 92102 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported 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 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

Database(s)

EDR ID Number EPA ID Number

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
CIWQS:	
Name:	BRINKS INC
Address:	4520 FEDERAL BLVD
City,State,Zip:	SAN DIEGO, CA 92102
Agency:	Brinks Inc
Agency Address:	4520 Federal Blvd #A, San Diego, CA 92102
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 371014997
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/12/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.72104
Longitude:	-117.09798

WDS	S102270609
	N/A

A7 < 1/8 1 ft.	BRINKS INC 4520 FEDERAL BLVD SAN DIEGO, CA 92102	
	Site 6 of 23 in cluster A	
Relative: Higher Actual: 189 ft.	WDS: Name: Address: City: Facility ID: Facility Type: Facility Status:	BRINKS INC 4520 FEDERAL BLVD SAN DIEGO San Diego 371014997 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

EDR ID Number Database(s) EPA ID Number

BRINKS INC (Continued)

(0011100)	01022100
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	9
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	BRINKS INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	: Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as
	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.

A8 < 1/8 1 ft.	BRINKS INC 4520 FEDERAL BLVD SAN DIEGO, CA 92102 Site 7 of 23 in cluster A	HAZNET S113048388 HWTS N/A
Relative: Higher Actual: 189 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:	BRINKS INC 4520 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 CORY WELLS 6192044972 Not reported 4520 FEDERAL BLVD STE A 2018 CAL000069394 CAD044429835 223 - Unspecified oil-containing waste H141 - Storage, Bulking, And/Or Transfer Off SiteNo

EDR ID Number Database(s) EPA ID Number

BRINKS INC (Continued)

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135) 0.01000

2018 CAL000069394 CAD044429835 135 - Unspecified aqueous solution H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.20000

2018 CAL000069394 CAD044429835 512 - Other empty containers 30 gallons or more H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.00050

2018 CAL000069394 CAD044429835 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07500

2018 CAL000069394 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07500

2016 CAL000069394 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.075

2016 CAL000069394 CAD044429835 135 - Unspecified aqueous solution H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.225

2014 CAL000069394 CAD044429835 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

S113048388

TC6853592.2s Page 33

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Tons:

0 0375
0.0010

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: 2013 CAL000069394 NED981723513 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L -0.02 2013 CAL000069394 NED981723513

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 1996 CAL000069394

19961120 5/20/1997 0:00:00 19961121 96279322 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19961007 5/20/1997 0:00:00 19961016 96346055 CAL000827847 Not reported CAD028277036 Not reported CAD008252405

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 343 - Unspecified organic liquid mixture D001 R01 - Recycler 0.119 35 G Not reported Not reported Not reported Not reported Not reported 19960826 5/30/1997 0:00:00 19960826 96273163 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19960701 5/30/1997 0:00:00 19960701 95799168 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.153 45 G

Not reported

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Not reported Not reported Not reported Not reported 19960520 5/30/1997 0:00:00 19960521 95798716 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.17 50 G Not reported Not reported Not reported Not reported Not reported 19960329 10/16/1996 0:00:00 19960401 95798243 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19960126 10/10/1996 0:00:00

19960129

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name:

93406101 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.136 40 G Not reported Not reported Not reported Not reported Not reported 1995 CAL000069394 19951026 7/26/1996 0:00:00 19951027 95321516 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.17 50 G Not reported Not reported Not reported Not reported Not reported 19950831 4/3/1996 0:00:00 19950901 95320443 CAD981694664 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.17 50 G Not reported Not reported Not reported Not reported Not reported 19950612 10/24/1995 0:00:00 19950615 95322775 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.068 20 G Not reported Not reported Not reported Not reported Not reported 19950410 10/23/1995 0:00:00 19950410 95321177 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.119 35

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued) Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2011 Gen EPA ID: CAL000069394 Shipment Date: 20110412 Creation Date: 9/16/2011 18:30:12 Receipt Date: 20110419 Manifest ID: 003841240FLE Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: TXD077603371 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description: F002 RCRA Code: Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р F001 Additional Code 1: Additional Code 2: D039 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20110124 6/23/2011 18:30:12 Creation Date: Receipt Date: 20110208 Manifest ID: 002520889SKS Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT INC TSDF EPA ID: TXD077603371 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. RCRA Code: D018 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р Additional Code 1: D008 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Not reported

2009 CAL000069394 20090608 10/20/2009 18:30:09 20090622 001928539SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.45 900 Ρ D008 D001 Not reported Not reported Not reported 20090608 10/13/2009 18:30:21 20090622 001928540SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC NVT330010000 US ECOLOGY NEVADA Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.25 500 Ρ Not reported Not reported Not reported Not reported Not reported 20090608 10/20/2009 18:30:09

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date:

S113048388 20090622 001928539SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.05 100 Ρ F001 D039 D001 Not reported Not reported 2004 CAL000069394 20041013 1/20/2005 18:31:32 20041019 23592056 CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAT080013352 DEMENNO / KERDOON CAT080013352 Not reported 221 - Waste oil and mixed oil NONE R01 - Recycler 0.114 30 G Not reported Not reported Not reported Not reported Not reported

1998 CAL000069394

19981005 12/8/1998 0:00:00

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

19981005 96871496 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19980717 10/1/1998 0:00:00 19980717 98050294 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19980403 6/26/1998 0:00:00 19980403 96874671 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued) TSDF Alt Name:

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.051 15 G Not reported Not reported Not reported Not reported Not reported 19980326 5/26/1998 0:00:00 19980326 96874637 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.204 60 G Not reported Not reported Not reported Not reported Not reported 19980123 4/16/1998 0:00:00 19980123 96872669 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.204 60 G Not reported Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Not reported 2014 CAL000069394 20141120 3/6/2015 22:15:05 20141205 004554011SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENV SERV INC CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 343 - Unspecified organic liquid mixture F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0375 75 Ρ F001 D040 D039 D001 Not reported 1997 CAL000069394 19971204 7/23/1998 0:00:00 19971204 96872442 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

Not reported Not reported Not reported Not reported 19970717 12/4/1997 0:00:00 19970717 96748322 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19970326 6/26/1997 0:00:00 19970327 96746742 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.204 60 G Not reported Not reported Not reported Not reported Not reported

2012 CAL000069394

Database(s) E

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year:

Gen EPA ID:

20120719 5/21/2013 22:15:15 20120726 003203958SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.025 50 Ρ F001 D040 D039 D001 Not reported 2000 CAL000069394 20000128 3/22/2000 0:00:00 20000128 99446235 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported R01 - Recycler 0.187 55 G Not reported Not reported Not reported Not reported Not reported

2013 CAL000069394

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info:

Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

S113048388 20130911 2/7/2014 22:15:07 20130923 003842915SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC AZR000508515 SLT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 - Not reported 0.02 40 Ρ F001 D040 D039 D001 Not reported 20130911 2/7/2014 22:15:07 20130923 003842915SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC AZR000508515 SLT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Not reported Not reported - Not reported Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Not reported 2007 CAL000069394 20070322 10/24/2007 18:30:22

10/24/2007 18:30:22 20070404 002538459JJK CAD028277036

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) EPA ID N

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID:

S113048388 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAT080013352 DEMENNO / KERDOON Not reported Not reported 223 - Unspecified oil-containing waste Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.06255 15 G Not reported Not reported Not reported Not reported Not reported 2005 CAL000069394 20050526 9/13/2005 18:30:54 20050603 22602856 CAD982413262 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 352 - Other organic solids NONE H01 - Transfer Station 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 1999 CAL000069394

19990805 9/21/1999 0:00:00 19990805 99448935

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.153 45 G Not reported Not reported Not reported Not reported Not reported 19990507 7/7/1999 0:00:00 19990507 96878730 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.051 15 G Not reported Not reported Not reported Not reported Not reported 19990423 5/27/1999 0:00:00 19990423 96747166 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 343 - Unspecified organic liquid mixture

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S113048388

BRINKS INC (Continued)

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address:

Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported 19990114 3/15/1999 0:00:00 19990114 98837146 CAD981694664 Not reported Not reported Not reported CAL000113451 Not reported CAL000113451 Not reported 343 - Unspecified organic liquid mixture Not reported H01 - Transfer Station 0.187 55 G Not reported Not reported Not reported Not reported Not reported **BRINKS INC** 4520 FEDERAL BLVD

Not reported SAN DIEGO, CA 921020000 CAL000069394 Not reported 06/09/1992 05/05/2021 **RICARDO HERRERA** 4520 FEDERAL BLVD STE A Not reported SAN DIEGO, CA 921020000 **BRINKS INC** 4520 FEDERAL BLVD STE A Not reported SAN DIEGO, CA 921022507 **RICARDO HERRERA** 4520 FEDERAL BLVD STE A Not reported SAN DIEGO, CA 92102

C9

< 1/8 1 ft.

Relative: Higher Actual: 237 ft.

A10

< 1/8 1 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRINKS INC (Con		S113048388		
NAICS:				
EPA ID:		CAL000069394		
Create Date:		2006-11-27 18:30:15.000		
NAICS Code:		336399		
NAICS Descri		All Other Motor Vehicle Parts Manufacturing		
Issued EPA II	•	1992-06-09 00:00:00		
Inactive Date:		Not reported		
Facility Name		BRINKS INC		
•		4520 FEDERAL BLVD		
Facility Addre				
Facility Addre	SS Z:	Not reported		
Facility City:		SAN DIEGO		
Facility Count		Not reported		
Facility State:		CA		
Facility Zip:		921020000		
EPA ID:		CAL000069394		
Create Date:		2011-10-26 15:19:37.000		
NAICS Code:		561613		
NAICS Descri	ption:	Armored Car Services		
Issued EPA II	Date:	1992-06-09 00:00:00		
Inactive Date:		Not reported		
Facility Name	:	BRINKS INC		
Facility Addre		4520 FEDERAL BLVD		
Facility Addre		Not reported		
Facility City:	00 L.	SAN DIEGO		
Facility Count	<i>N</i> .	Not reported		
Facility State:	y.	CA		
Facility Zip:		921020000		
r acinty ∠ip.		521020000		
CHARLIE'S PLACI 4674 FEDERAL BO SAN DIEGO, CA			 RGA LF	S114726230 N/A
Site 1 of 7 in clust	er C			
RGA LF:				
Name:	CHARLIE'S PLACE			
Address:	4674 FEDERAL BO	ULEVARD		
City:	SAN DIEGO			
State:	SAN DIEGO			
	2000 CHARLIE'S	PLACE 4674 FEDERAL BOULEVARD		
4506 FEDERAL BL		MAN DBA NOB HIL	HAZNET HWTS	S117303773 N/A
SAN DIEGO, CA 9	2102			
Site 8 of 23 in clus	ter A			
HAZNET:				

Relative: Higher Actual: 184 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name:	H&H INVESTMENT CO LITTLE & NINTEMAN DBA NOB HILL INDUSTRIAL PARK 4506 FEDERAL BLVD STE A Not reported SAN DIEGO, CA 921022515 JERRI SIMMONS 6192632523 Not reported
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EDR ID Number Database(s) EPA ID Number

Mailing Address:	4506 FEDERAL BLVD STE B
Vaar	2042
Year:	2013
Gepaid:	CAC002747864
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - IncinerationThermal Destruction Other Than Use As A Fuel
Tons:	0.52
lditional Info:	
Year:	2013
Gen EPA ID:	CAC002747864
Shipment Date:	20131114
Creation Date:	4/24/2014 22:15:02
Receipt Date:	20131202
Manifest ID:	006867343FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
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:	Not reported
Meth Code:	H040 - IncinerationThermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131114
Creation Date:	4/24/2014 22:15:02
Receipt Date:	20131202
Manifest ID:	006867343FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
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:	Not reported
Meth Code:	H040 - IncinerationThermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported

EDR ID Number Database(s) EPA ID Number

	H&H INVESTMENT CO LITTLE 8	NINTEMAN DBA NOB HILL INDUSTRI (Continued)	S117303773
	Additional Code 2:	Not reported	
	Additional Code 3:	Not reported	
	Additional Code 4:	Not reported	
	Additional Code 5:	Not reported	
	Additional Code 5.	Notreported	
	HWTS:		
	Name:	H&H INVESTMENT CO LITTLE & NINTEMAN D	BA NOB HILL INDUSTRIAL PARK
	Address:	4506 FEDERAL BLVD STE A	
	Address 2:	Not reported	
	City,State,Zip:	SAN DIEGO, CA 921022515	
	EPA ID:	CAC002747864	
	Inactive Date:	01/16/2014	
	Create Date:	10/17/2013	
	Last Act Date:	01/17/2014	
	Mailing Name:	Not reported	
	Mailing Address:	4506 FEDERAL BLVD STE B	
	Mailing Address 2:		
	Mailing City,State,Zip: Owner Name:	SAN DIEGO, CA 921022515	
	Owner Name: Owner Address:	NOB HILL INDUSTRIAL PARK	
	Owner Address 2:	4506 FEDERAL BLVD STE B	
		Not reported SAN DIEGO, CA 921022515	
	Owner City,State,Zip: Contact Name:	JERRI SIMMONS	
	Contact Name. Contact Address:	4506 FEDERAL BLVD STE B	
	Contact Address 2:	Not reported	
	City,State,Zip:	SAN DIEGO, CA 921022515	
A11 < 1/8	4 L PRINTING INC 4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102	San Diego Co	b. HMMD S106065451 HAZNET N/A HWTS
	4506 FEDERAL BLVD STE B		HAZNET N/A
< 1/8 1 ft. Relative:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO:		HAZNET N/A
< 1/8 1 ft. Relative: Higher	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name:	4L PRINTING	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address:	4L PRINTING 4506 FEDERAL BL	HAZNET N/A
< 1/8 1 ft. Relative: Higher	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA 92102-	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA 92102- Not reported	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA 92102- Not reported Y Not reported Not reported	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA 92102- Not reported Y Not reported Not reported Not reported Y	HAZNET N/A
< 1/8 1 ft. Relative: Higher Actual:	4506 FEDERAL BLVD STE B SAN DIEGO, CA 92102 Site 9 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA:	4L PRINTING 4506 FEDERAL BL SAN DIEGO, CA 92102 137978 6HK37 CAR000148122 541-611-04-00 11/20/2008 619-527-7388 INAC 11/30/2009 11/02/2012 OBDULIA LIZARRAGA 4506 FEDERAL BL #B SAN DIEGO CA 92102- Not reported Y Not reported Not reported	HAZNET N/A

Database(s)

EDR ID Number EPA ID Number

4 L PRINTING INC (Continued)

E PRINTING INC (Continued)		31
Generate Medical Waste:	Not reported	
Violations Inactive Permits:		
Permit Number:	137978	
Update Date:	11/02/2012	
Inspection Date:	11/05/2003	
Violation Code:	6HV0402	
Violation:	TRAINING PROGRAM NOT ADEQUATE	
Violation Citation:		~
	Personnel training is not adequate to ensure compliance with hazardou	5
	waste regulations. CCR 66265.16(a)&(b)	
Activity:	Inactive Permit	
Permit Number:	137978	
Update Date:	11/02/2012	
Inspection Date:	01/09/2007	
Violation Code:	6HV1001	
Violation:	NO UPF PERMIT FOR HAZMATS	
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous	
	materials. 68.905	
Activity:	Inactive Permit	
Permit Number:	137978	
Update Date:	11/02/2012	
Inspection Date:	01/09/2007	
Violation Code:	6HV0131	
Violation:	UPF Permit NOT OBTAINED for HAZWASTE	
Violation Citation:	A Unified Program Facility permit has not been obtained for the	
	generation of hazardous waste. 68.905	
A otivity :	Inactive Permit	
Activity:	macuve Permit	
Permit Number:	137978	
Update Date:	11/02/2012	
Inspection Date:	11/20/2008	
Violation Code:	6HV1001	
Violation:	NO UPF PERMIT FOR HAZMATS	
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous	
violation estation.	materials, 68.905	
Activity:	Inactive Permit	
Activity.		
Permit Number:	137978	
Update Date:	11/02/2012	
Inspection Date:	11/20/2008	
Violation Code:	6HV0131	
Violation:	UPF Permit NOT OBTAINED for HAZWASTE	
Violation Citation:	A Unified Program Facility permit has not been obtained for the	
	generation of hazardous waste. 68.905	
Activity:	Inactive Permit	
Name:	4L PRINTING	
Address:	4506 FEDERAL BL	
City,State,Zip:	SAN DIEGO, CA 92102	
Permit Number:	137978	
Business Type:	6HK37	
EPA Id Number:	CAR000148122	
APN:	541-611-04-00	
Last HMMD Inspection:	11/20/2008	
Facility Telephone:	619-527-7388	
· ·		

Database(s)

EDR ID Number EPA ID Number

S106065451

4 L PRINTING INC (Continued)

Permit Status: INAC 11/30/2009 Permit Expiration: Date Last Updated: 11/02/2012 Facility Owner: **OBDULIA LIZARRAGA** Facility Mailing Address: 4506 FEDERAL BL #B Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102-UST Owner: Not reported Handle Regulated Hazmat: Υ Not reported Own Or Operate UST: Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Violations Inactive Permits: Permit Number: 137978 Update Date: 11/02/2012 Inspection Date: 11/05/2003 Violation Code: 6HV0402 TRAINING PROGRAM NOT ADEQUATE Violation: Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b) Activity: Inactive Permit Permit Number: 137978 11/02/2012 Update Date: Inspection Date: 01/09/2007 Violation Code: 6HV1001 NO UPF PERMIT FOR HAZMATS Violation: Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905 Activity: Inactive Permit 137978 Permit Number: Update Date: 11/02/2012 Inspection Date: 01/09/2007 Violation Code: 6HV0131 UPF Permit NOT OBTAINED for HAZWASTE Violation: A Unified Program Facility permit has not been obtained for the Violation Citation: generation of hazardous waste. 68.905 Activity: Inactive Permit Permit Number: 137978 Update Date: 11/02/2012 Inspection Date: 11/20/2008 Violation Code: 6HV1001 NO UPF PERMIT FOR HAZMATS Violation: Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905 Activity: Inactive Permit Permit Number: 137978 Update Date: 11/02/2012 Inspection Date: 11/20/2008 Violation Code: 6HV0131 UPF Permit NOT OBTAINED for HAZWASTE Violation:

generation of hazardous waste. 68.905

Inactive Permit

EDR ID Number Database(s) EPA ID Number

S106065451

4 L PRINTING INC (Continued)

Violation Citation:

Activity:

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

4 L PRINTING INC 4506 FEDERAL BLVD STE B Not reported SAN DIEGO, CA 921022515 RICARDO OR DAVID LIZARRAGA 6195277387 Not reported 4506 FEDERAL BLVD STE B

A Unified Program Facility permit has not been obtained for the

2001 CAL000189530 CAT000613976 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H01 - Transfer Station 0.2668

2000 CAL000189530 CAD050806850 135 - Unspecified aqueous solution H01 - Transfer Station 0.15

2000 CAL000189530 CAT000613976 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H01 - Transfer Station 0.2502

2000 CAL000189530 20001127 2/1/2001 0:00:00 20001129 20558693 SCR000075150 Not reported SCR000074591 Not reported CAT000613976 Not reported Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D001 H01 - Transfer Station

0.1251

30

Database(s)

EDR ID Number EPA ID Number

S106065451

4 L PRINTING INC (Continued)

Quantity Tons:

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

G Not reported Not reported Not reported Not reported Not reported 20000907 11/14/2000 0:00:00 20000912 99653842 SCR000075150 Not reported SCR000074591 Not reported CAT000613976 Not reported Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D001 H01 - Transfer Station 0.1251 30 G Not reported Not reported Not reported Not reported Not reported 20000807 11/14/2000 0:00:00 20000814 99653790 SCR000075150 Not reported SCR000074591 Not reported CAD050806850 Not reported Not reported Not reported 135 - Unspecified aqueous solution D001 H01 - Transfer Station 0.15 300 P Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

4 L PRINTING INC (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

HWTS:

Name: Address: Address 2:

2001 CAL000189530 20010516 7/20/2001 0:00:00 20010518 20639003 SCR000075150 Not reported Not reported Not reported CAT000613976 Not reported CAT000613976 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D001 H01 - Transfer Station 0.1334 32 G Not reported Not reported Not reported Not reported Not reported 20010221 4/30/2001 0:00:00 20010223 20371197 SCR000075150 Not reported SCR000074591 Not reported CAT000613976 Not reported CAT000613976 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D001 H01 - Transfer Station 0.1334 32 G Not reported Not reported Not reported Not reported Not reported

4 L PRINTING INC 4506 FEDERAL BLVD STE B Not reported

TC6853592.2s Page 58

Database(s)

EDR ID Number EPA ID Number

4 L PRINTING INC (Continued)

City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: SAN DIEGO, CA 921022515 CAL000189530 06/30/2010 08/10/1998 04/12/2011 Not reported 4506 FEDERAL BLVD STE B Not reported SAN DIEGO, CA 921022515 **4 L PRINTING INC** 4506 FEDERAL BLVD STE B Not reported SAN DIEGO, CA 921022515 RICARDO OR DAVID LIZARRAGA 4506 FEDERAL BLVD STE B Not reported SAN DIEGO, CA 921022515 CAL000189530 2002-03-14 16:36:28.000 3231 Printing and Related Support Activities 1998-08-10 00:00:00 2010-06-30 00:00:00 **4 L PRINTING INC** 4506 FEDERAL BLVD STE B Not reported SAN DIEGO Not reported CA 921022515 CAL000189530 2003-10-23 15:27:19.000 323114 Quick Printing 1998-08-10 00:00:00 2010-06-30 00:00:00 **4 L PRINTING INC** 4506 FEDERAL BLVD STE B Not reported SAN DIEGO Not reported CA

921022515

S106065451

A12	HOTSY EQUIPMENT COMPANY
	4514 FEDERAL BLVD
< 1/8	SAN DIEGO, CA 92102

1 ft.

Site 10 of 23 in cluster A

Relative: Higher	HMMD SAN DIEGO: Name:	HOTSY EQUIPMENT COMPANY
Actual:	Address:	4514 FEDERAL BLVD
187 ft.	City,State,Zip:	SAN DIEGO, CA 92102

S106062117

N/A

San Diego Co. HMMD

Database(s)

EDR ID Number EPA ID Number

HOTSY EQUIPMENT COMPANY (Continued)

Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: CA Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Not reported Treat Haz Waste: Generate Medical Waste: Not reported

123487 6HK70 Not reported DEH-123487 03/30/1993 619-266-1811 INAC 03/30/1993 11/02/2012 THE HOTSY CORPORATION 4514 FEDERAL BL #D SAN DIEGO CA 92102-2507 Not reported Not reported

A13 SAN DIEGO 4506 FEDERAL BLVD < 1/8 SAN DIEGO, CA 92102 1 ft. Site 11 of 23 in cluster A

 Relative:
 CIWQS:

 Higher
 Name:

 Actual:
 Address:

 184 ft.
 City,State,Zip:

 Agency:
 Agency:

 Agency Address:
 Place/Project Type:

SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years:

Violations within 5 years:

Latitude:

Longitude:

SAN DIEGO 4506 FEDERAL BLVD SAN DIEGO, CA 92102 Brinks Inc 1120 Venice Blvd, Los Angeles, CA 90015 Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation 4231 9 INDSTW Terminated Storm water industrial 2014-0057-DWQ 9 371010595 CAS000001 Not reported 09/20/1993 03/19/1999 Not reported Not reported Not reported Not reported Not reported 0 0 32.72106 -117.09832

CIWQS S121670819 N/A

Database(s)

EDR ID Number EPA ID Number

B14 < 1/8 1 ft.	UNIFIED ROOFING 4580 FEDERAL BLVD SAN DIEGO, CA 92102		San Diego Co. HMMD	S106060393 N/A
	Site 2 of 8 in cluster B			
Relative: Higher Actual: 226 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing City: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	UNIFIED ROOFING 4580 FEDERAL BLVD SAN DIEGO, CA 92102 104036 Not reported Not reported DEH-104036 09/17/1991 619-264-6209 INAC 09/17/1991 11/02/2012 DAN LANGFORD 4580 FEDERAL BL SAN DIEGO CA 92102-2507 Not reported Not reported		
B15 < 1/8	1X RICHARD CHRISTMAN 4580 FEDERAL BLVD SAN DIEGO, CA 92102		HAZNET HWTS	S123749925 N/A
1 ft.	Site 3 of 8 in cluster B			
Relative: Higher Actual: 226 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code:	1X RICHARD CHRISTMAN 4580 FEDERAL BLVD Not reported SAN DIEGO, CA 921022507 RICHARD CHRISTMAN 6194871011 Not reported 2400 CRABHOLLOW CIRCLE 1986 CAD000305235 CAT080013352 241 - Tank bottom waste		
	Disposal Method: Tons: HWTS: Name: Address:	R01 - Recycler 0.6255 1X RICHARD CHRISTMAN 4580 FEDERAL BLVD		

Database(s)

EDR ID Number **EPA ID Number**

1X RICHARD CHRISTMAN (Continued)

Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

C16 **CHARLIE'S PLACE 4674 FEDERAL BOULEVARD** SAN DIEGO, CA 92102

< 1/8 1 ft.

Site 2 of 7 in cluster C

Relative:

Actual:

237 ft.

Higher

SWF/LF (SWIS): Name: CHARLIE'S PLACE Address: 4674 FEDERAL BOULEVARD SAN DIEGO, CA 92102 City,State,Zip: Region: STATE Facility ID: 37-CR-0109 SWIS Number: 37-CR-0109 Point of Contact: Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: **Operational Status:** Absorbed By: **Closed Illegal Abandoned Category:** EPA Federal Registry ID: ARB District: SWRCB Region: Local Government: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department: **Regulation Status:** Owner: SWIS Number: Owner:

Owner Address:

Owner City:

Owner Zip:

Owner State:

Abel Martinez-Centeno Yes Yes No No Not reported Closed Not reported D Not reported San Diego San Diego San Diego City of San Diego **Development Services Department** City of San Diego **Development Services Department** Pre-regulation 37-CR-0109 Feb San Diego Incorporated PO Box 613 Burlingame CA 94011

S123749925

Not reported SAN DIEGO, CA 921022507 CAD000305235 01/01/1991 08/20/1986 11/27/2001 Not reported 2400 CRABHOLLOW CIRCLE Not reported LAKE ELSINORE, CA 923300000 JOHN R CHRISTMAN Not reported --, 99 --**RICHARD CHRISTMAN** Not reported --, 99 --

> SWF/LF S126984239 N/A

Database(s)

EDR ID Number EPA ID Number

S126984239

CHARLIE'S PLACE (Continued)

Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Charlie's Place Closed Disposal Only Pre-regulation 32.71667 -117.15 Yes Not reported Not reported Not reported Not reported Not reported

A17 < 1/8 1 ft.	4L PRINTING INC 4506 FEDERAL BLVI SAN DIEGO, CA 921		FINDS ECHO	1007737871 N/A
	Site 12 of 23 in clust	er A		
Relative: Higher	FINDS: Registry ID:	110018975778		
Actual: 184 ft.	Click Here:			
		rest/Information System: California Hazardous Waste Tracking System - Datamart (HWTS-DATAMAR provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	RT)	
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1007737871 110018975778 http://echo.epa.gov/detailed-facility-report?fid=110018 4L PRINTING INC 4506 FEDERAL BLVD UNIT B SAN DIEGO, CA 92102	975778	

Database(s)

EDR ID Number EPA ID Number

B18	DECISIVE TESTING IN 4582 FEDERAL BLVD		Co. HMMD	S106059635 N/A
< 1/8 1 ft.	SAN DIEGO, CA 9210	2		
	Site 4 of 8 in cluster B			
Relative: Higher Actual: 227 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspe Facility Telephone Permit Status: Permit Expiration: Date Last Update Facility Owner: Facility Mailing Ac Facility Mailing Ci Facility Mailing St Facility Mailing St Facility Mailing Zi UST Owner: Handle Regulated Own Or Operate I Subject To APSA Generate Haz Was Treat Haz Waste: Generate Medical	DECISIVE TESTING INC 4582 FEDERAL BLVD SAN DIEGO, CA 92102 100324 Not reported DEH-100324 ction: 02/11/1991 ction: 02/11/1991 dtimeter Not reported INAC 02/11/1991 dtimeter 11/02/2012 Not reported dress: Not reported vice reported dress: Not reported vice Not reported Not reported		
A19 < 1/8	DISTRIBUTION INTER 4550 FEDERAL BLVD SAN DIEGO, CA 9210		FINDS ECHO	1023688138 N/A
1 ft.	Site 13 of 23 in cluster			
Relative: Higher	FINDS: Registry ID:	110070085105		
Actual: 197 ft.	Click Here:			
	ECHO: Envid: Registry ID: DFR URL: Name:	st/Information System: US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. <u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report. <u>1023688138</u> 110070085105 http://echo.epa.gov/detailed-facility-report?fid=11007 DISTRIBUTION INTERNATIONAL	70085105	

Map ID Direction Distance		MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	DISTRIBUTIC	INTERNATIONAL (Continued)		1023688138
	Address City,Stat	,Zip: 4550 FEDERAL BLVD SAN DIEGO, CA 9210	2	
A20	4550 FEDER		FINDS ECHO	1016427744 N/A
< 1/8 1 ft.	SAN DIEGO,			
	Site 14 of 23	n cluster A		
Relative: Higher	FINDS: Registry	D: 110055777164		
Actual: 197 ft.	Click He	9:		
		issued under the Clean Water Act. Under NP discharge pollutants from any point source in States are required to obtain a permit. The po- limits on what can be discharged, impose mo- requirements, and include other provisions to discharge does not adversely affect water que STATE MASTER <u>Click this hyperlink</u> while viewing on your con	to waters of the United ermit will likely contain onitoring and reporting o ensure that the ality.	
		additional FINDS: detail in the EDR Site Rep		
	ECHO: Envid: Registry DFR UR Name: Address City,Stat	: http://echo.epa.gov/def PACIFIC INSULATION 4550 FEDERAL BLVD		
B21 < 1/8	NAUD PROF 4598 FEDEF SAN DIEGO,		EDR Hist Cleaner	1009128723 N/A
1 ft.				
Deletion	Site 5 of 8 in			
Relative: Higher	EDR Hist C	eaner		
Actual: 226 ft.	Year: 1970	31	ET AND RUG CLEANERS	

Database(s)

EDR ID Number EPA ID Number

A22	S & L SPECIALTY CONTRACTING INC 4514 FEDERAL BLVD		HAZNET HWTS	S113131857 N/A
< 1/8	SAN DIEGO, CA 92102			
1 ft.	Site 15 of 23 in cluster A			
Relative:	HAZNET:			
Higher	Name: Address:	S & L SPECIALTY CONTRACTING INC 4514 FEDERAL BLVD		
Actual: 187 ft.	Address 2:	Not reported		
107 11.	City,State,Zip:	SAN DIEGO, CA 921022517		
	Contact:	JIM LEANA		
	Telephone:	3154789746		
	Mailing Name:	Not reported		
	Mailing Address:	4514 FEDERAL BLVD		
	Year:	2005		
	Gepaid:	CAL000281871		
	TSD EPA ID:	CAD008252405		
	CA Waste Code:	343 - Unspecified organic liquid mixture		
	Disposal Method:	R01 - Recycler		
	Tons:	0.561		
	Year:	2004		
	Gepaid: TSD EPA ID:	CAL000281871		
	CA Waste Code:	CAD008252405 343 - Unspecified organic liquid mixture		
	Disposal Method:	R01 - Recycler		
	Tons:	1.122		
	Additional Info:			
	Year:	2005		
	Gen EPA ID:	CAL000281871		
	Shipment Date:	20050225		
	Creation Date:	6/2/2005 18:30:59		
	Receipt Date:	20050302		
	Manifest ID:	23585088		
	Trans EPA ID:	CAD028277036		
	Trans Name:	ASBURY ENVIRONMENTAL SERVICES		
	Trans 2 EPA ID:	Not reported		
	Trans 2 Name:	Not reported		
	TSDF EPA ID:	CAD008252405		
	Trans Name:	PACIFIC RESOURCE RECOVERY		
	TSDF Alt EPA ID: TSDF Alt Name:	CAD008252405 Not reported		
	Waste Code Description:	343 - Unspecified organic liquid mixture		
	RCRA Code:	D001		
	Meth Code:	R01 - Recycler		
	Quantity Tons:	0.561		
	Waste Quantity:	165		
	Quantity Unit:	G		
	Additional Code 1:	Not reported		
	Additional Code 2:	Not reported		
	Additional Code 3:	Not reported		
	Additional Code 4:	Not reported		
	Additional Code 5:	Not reported		

2004

CAL000281871

CAD028277036

CAD008252405

CAD008252405

R01 - Recycler

Not reported

Not reported

Not reported

Not reported

Not reported

11/1/2004 9:00:46

CAD028277036

Not reported

20040614

20040623

23591557

Not reported

D001

0.374 110

G

Not reported

Not reported

ASBURY ENVIRONMENTAL SERVICES

PACIFIC RESOURCE RECOVERY

343 - Unspecified organic liquid mixture

20040901 3/16/2007 18:31:12

20040908

23587945

Database(s)

EDR ID Number EPA ID Number

S & L SPECIALTY CONTRACTING INC (Continued)

Additional Info: Year:

Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

HWTS:

Name: Address: Address 2: Not reported CAD008252405 PACIFIC RESOURCE RECOVERY CAD008252405 Not reported 343 - Unspecified organic liquid mixture D001 R01 - Recycler 0.748 220 G Not reported Not reported Not reported Not reported Not reported S & L SPECIALTY CONTRACTING INC

ASBURY ENVIRONMENTAL SERVICES

4514 FEDERAL BLVD Not reported

Database(s)

EDR ID Number **EPA ID Number**

S & L SPECIALTY CONTRACTING INC (Continued)

City,State,Zip:

Create Date:

Last Act Date:

Mailing Name:

Owner Name:

Owner Address:

Contact Name:

City,State,Zip:

Create Date: NAICS Code:

Inactive Date:

Facility Name: Facility Address:

Facility City:

Facility County:

Facility State:

Facility Zip:

Facility Address 2:

NAICS Description: Issued EPA ID Date:

NAICS: EPA ID:

Contact Address: Contact Address 2:

Owner Address 2:

Owner City, State, Zip:

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

EPA ID: Inactive Date:

SAN DIEGO, CA 921022517 CAL000281871 06/30/2005 05/05/2004 03/05/2007 Not reported 4514 FEDERAL BLVD Not reported SAN DIEGO, CA 921022517 JIM LEANA 472 S SALINA ST STE 400 Not reported SYRACUSE, NY 132022483 JIM LEANA 4514 FEDERAL BLVD Not reported SAN DIEGO, CA 921022517

> CAL000281871 2004-05-05 09:16:50.460 99999 Not Otherwise Specified 2004-05-05 09:16:50.39700 2005-06-30 00:00:00 S & L SPECIALTY CONTRACTING INC 4514 FEDERAL BLVD Not reported SAN DIEGO Not reported CA 921022517

B23 VERIZON WIRELESS: 94 805 4586 FEDERAL BLVD

- < 1/8 SAN DIEGO, CA 92105
- 1 ft.

Site 6 of 8 in cluster B

Relative: FINDS: Higher Registry ID: 110065695359 Actual: 228 ft.

Click Here:

Environmental Interest/Information System: STATE MASTER

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

FINDS 1023279014 N/A

Database(s)

EDR ID Number EPA ID Number

B24 < 1/8 1 ft.	SELECT ELECTRIC, INC. 4580 FEDERAL BLVD SAN DIEGO, CA 92102			San Diego Co. HMMD SWEEPS UST HIST UST	U001572635 N/A
110.	Site 7 of 8 in cluster B				
Relative: Higher Actual: 226 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazm Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	nat:	SELECT ELECTRIC, INC. 4580 FEDERAL BLVD SAN DIEGO, CA 92102 100345 Not reported DEH-100345 04/22/1991 619-263-7223 INAC 04/22/1991 11/02/2012 J. R. CHRISTMAN 4580 FEDERAL BL SAN DIEGO CA 92102-2507 Not reported Y Not reported Not reported Not reported Not reported		
	Generate Medical Wast	e:	Not reported		
	UST: UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:		UNDERGROUND TANK 100345 T001 2012-11-02 14:17:38 100345 UNKNOWN 1 2000 LEADED LEADED REMOVED 1986-11-08 00:00:00 Not reported Not reported Not reported Not reported 90 NO MONITORING ALTERNATIVE SELECTION.	ED. VERIFY AND ENTER	R MONITORING
	SWEEPS UST: Name: Address: City: Status: Comp Number: Number:		T ELECTRIC, INC. EDERAL BLVD EGO		

Board Of Equalization: Not reported

Database(s)

EDR ID Number EPA ID Number

SELECT ELECTRIC, INC. (Continued)

,,	,	
Referral Date:	Not reported	1
Action Date:	06-26-92	
Created Date:	02-29-88	
Owner Tank Id:	Not reported	1
SWRCB Tank Id:	Not reported	1
Tank Status:	Not reported	
Capacity:	Not reported	1
Active Date:	Not reported	1
Tank Use:	Not reported	
STG:	Not reported	
Content:	Not reported	
Number Of Tanks:	Not reported	
Name:	SELECT EL	ECTRIC, INC.
Address:	4580 FEDE	
City:	SAN DIEGO	
Status:	Not reported	
Comp Number:	345	•
Number:	Not reported	1
Board Of Equalization:	Not reported	
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	37-000-0003	
Tank Status:	Not reported	
Capacity:	2000	
Active Date:		1
Tank Use:	Not reported M.V. FUEL	
STG:	PRODUCT	
Content:	LEADED	
Number Of Tanks:	1	
Number Of Tanks.	I	
HIST UST:		
Name:		SELECT ELECTRIC INC
Address:		4580 FEDERAL BLVD
City,State,Zip:		SAN DIEGO, CA 92102
File Number:		0002B4EE
URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B4EE.pdf
Region:		STATE
Facility ID:		0000008531
Facility Type:		Other
Other Type:		CONSTRUCTION CO.
Contact Name:		ROBERT E. CHAMBERS
Telephone:		6192637223
Owner Name:		J. R. CHRISTMAN
Owner Address:		J. R. CHRISTMAN
		3520 THIRD AVE., APT. 301
Owner City,St,Zip:		SAN DIEGO, CA 92103
Total Tanks:		
Total Tanks:		SAN DIEGO, CA 92103
Total Tanks: Tank Num:		SAN DIEGO, CA 92103 0001
Total Tanks: Tank Num: Container Num:		SAN DIEGO, CA 92103 0001 001 1
Total Tanks: Tank Num: Container Num: Year Installed:		SAN DIEGO, CA 92103 0001 001 1 Not reported
Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity:		SAN DIEGO, CA 92103 0001 001 1 Not reported 00002000
Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for:		SAN DIEGO, CA 92103 0001 001 1 Not reported 00002000 PRODUCT
Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity:	Thickness	SAN DIEGO, CA 92103 0001 001 1 Not reported 00002000

U001572635

Map ID Direction	MAP FINDINGS				
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number	
	SELECT ELECTRIC, INC. (Continue	ed)		U001572635	
	Leak Detection:	None			
	Click here for Geo Tracker PDF:				
B25	VERIZON WIRELESS - HWY 94/805 4586 FEDERAL BLVD		San Diego Co. HMMD	S106064593 N/A	
< 1/8 1 ft.	SAN DIEGO, CA 92105				
	Site 8 of 8 in cluster B				
Relative: Higher Actual: 228 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	VERIZON WIRELESS - HWY 94/805 4586 FEDERAL BLVD SAN DIEGO, CA 92105 135516 6HK18 Not reported 541-611-34-00 04/27/2012 949-286-8713 OPEN 01/31/2013 11/02/2012 VERIZON WIRELESS 15505 SAND CANYON AV #D IRVINE CA 92618- Not reported Y Not reported Not reported Not reported Not reported Not reported Not reported Not reported			
	Generate Medical Waste: Inventory Active Permits (not SQG Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	Not reported	BATTERIES		

Database(s)

EDR ID Number EPA ID Number

A26 < 1/8 1 ft.	PACIFIC INSULATION COMPANY 4550 FEDERAL BLVD SAN DIEGO, CA 92102	San Diego Co. HMMD NPDES CERS	S106060173 N/A
	Site 16 of 23 in cluster A		
Relative: Higher Actual: 197 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste:	DISTRIBUTION INTERNATIONAL 4550 FEDERAL BLVD SAN DIEGO, CA 92102 Not reported CAD980673974 Not reported (619) 262-3016 Permit Renewed Not reported 02/17/2021 Not reported 601 Jefferson St., Ste. 600, Houston, TX 77002 Not reported Not repo	
	Treat Haz Waste: Generate Medical Waste:	N Not reported	
	Inspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-102645 Permit Renewed Y 37-000-102645 Hazardous Materials Release Response Plans Routine 4109019 2016-01-08 No Class II Not reported Not reported Not reported 2021-02-17 2015-01-30 1010005 Failure to complete and/or submit an annotated site map if required by CUPA; HSC 6.95 25505(a)2.	
	Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification:	DEH2002-HUPFP-102645 Permit Renewed Y 37-000-102645 Hazardous Materials Release Response Plans Routine 4109019 2016-01-08 No Class II	

EDR ID Number Database(s) EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

Underground Storage Tank Id:	Not reported	
Container/Tank Id:	Not reported	
Last Update:	2021-02-17	
Inspection Date:	2015-01-30	
Violation Code:	1010010 Failure to include adequate emergency response procedures i	in
	the business plan for a release or threatened release; HSC 6.95	
	25505(a)3.	
Record ID:	DEH2002-HUPFP-102645	
Permit Status:	Permit Renewed	
Active Permit:	Υ	
Facility Id Number:	37-000-102645	
Program Element: Inspection Type:	Hazardous Materials Release Response Plans Routine	
Inspection Type.	4109019	
Return To Compliance Date:	2016-01-08	
Nov:	No	
Violation Classification:	Class II	
Underground Storage Tank Id:	Not reported	
Container/Tank Id:	Not reported	
Last Update:	2021-02-17	
Inspection Date:	2015-01-30	
Violation Code:	1020001 Failure to include an adequate training program in the	
	business plan, which is reasonable and appropriate for the size of the	
	business and the nature of the hazardous material handled; HSC 6.95	
	25505(a)4	
Waste and Materials:		
Record ID:	DEH2002-HUPFP-102645	
Permit Status: Active Permit:	Permit Renewed Y	
Child Record Id:	DEH2019-HCHEM-0215541	
Trade Secret:	N	
Hazardous Material Type:	Pure	
Last Updated:	2020-01-28	
Chemical Name:	PROPANE	
Common Name:	COMMERCIAL ODORIZED PROPANE	
Case Number:	74986	
Record ID:	DEH2002-HUPFP-102645	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2019-HCHEM-0215542	
Trade Secret: Hazardous Material Type:	N Mixture	
Last Updated:	Mixture 2020-01-28	
Chemical Name:	Not reported	
Common Name:	INDUSTRIAL SPRAY ADHESIVE (AEROSOL)	
Case Number:	Not reported	
Record ID:	DEH2002-HUPFP-102645	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2019-HCHEM-0215544	
Trade Secret:	N	
Hazardous Material Type:	Mixture	
Last Updated:	2020-01-28	

Database(s)

EDR ID Number **EPA ID Number**

PACIFIC INSULATION COMPANY (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Chemical Name: Not reported 727 LAMINATING ADHESIVE Common Name: Case Number: Not reported DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Y DEH2019-HCHEM-0215545 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2020-01-28 Last Updated: Chemical Name: Not reported 760 HIGH TEMPERATURE INSULATION ADHESIVE Common Name: Case Number: Not reported DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Y DEH2019-HCHEM-0215546 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2020-01-28 Chemical Name: Not reported Common Name: WC-5 VINYL ACRYLIC MASTIC WEATHER BARRIER Case Number: Not reported DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HCHEM-0215549 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2020-01-28 **Chemical Name:** Not reported 713-4 WHITE & RED LAGGING ADHESIVE & COATING Common Name: Case Number: Not reported DEH2002-HUPFP-102645 Permit Renewed Permit Status: Active Permit: Y DEH2020-HCHEM-0256068 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2021-02-17 Last Updated: Chemical Name: PROPANE Common Name: COMMERCIAL ODORIZED PROPANE Case Number: 74986 DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2020-HCHEM-0256069 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported Common Name: INDUSTRIAL SPRAY ADHESIVE (AEROSOL)

Database(s)

EDR ID Number **EPA ID Number**

PACIFIC INSULATION COMPANY (Continued)

Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HCHEM-0256070 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported Common Name: Lafarge Portland Cement Not reported Case Number: Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2020-HCHEM-0256071 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported 727 LAMINATING ADHESIVE Common Name: Case Number: Not reported DEH2002-HUPFP-102645 Record ID: Permit Renewed Permit Status: Active Permit: Υ Child Record Id: DEH2020-HCHEM-0256072 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported Common Name: 760 HIGH TEMPERATURE INSULATION ADHESIVE Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ DEH2020-HCHEM-0256073 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported WC-5 VINYL ACRYLIC MASTIC WEATHER BARRIER Common Name: Case Number: Not reported

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

DEH2002-HUPFP-102645 Permit Renewed Y DEH2020-HCHEM-0256074 Ν Mixture 2021-02-17 Not reported WATER BASED DUCT LINER ADHESIVE Not reported

Database(s)

EDR ID Number EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

DEH2002-HUPFP-102645 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0109588 Trade Secret: Ν Hazardous Material Type: Pure 2017-02-08 Last Updated: PROPANE Chemical Name: Common Name: PROPANE Case Number: 74986 DEH2002-HUPFP-102645 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0109589 Trade Secret: N Hazardous Material Type: Mixture 2017-02-08 Last Updated: Chemical Name: INDUSTRIAL SPRAY LAMINATING ADHESIVE INDUSTRIAL SPRAY LAMINATING ADHESIVE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0109590 Trade Secret: Ν Hazardous Material Type: Mixture 2017-02-08 Last Updated: Chemical Name: Not reported Lafarge Portland Cement Common Name: Case Number: Not reported DEH2002-HUPFP-102645 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2020-HCHEM-0256075 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported Common Name: GRAY, FIBERED WATER BASED DUCT SEALANT Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ DEH2020-HCHEM-0256076 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2021-02-17 Chemical Name: Not reported 713-4 WHITE & RED LAGGING ADHESIVE & COATING Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

Active Permit: Υ DEH2017-HCHEM-0145314 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-09 Chemical Name: PROPANE PROPANE Common Name: Case Number: 74986 Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0145315 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-04-09 Chemical Name: Not reported INDUSTRIAL SPRAY ADHESIVE (AEROSOL) Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0145316 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-04-09 Chemical Name: Not reported Lafarge Portland Cement Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0145317 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-04-09 Chemical Name: Not reported Common Name: 727 LAMINATING ADHESIVE Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0145318 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-04-09 Chemical Name: Not reported 760 HIGH TEMPERATURE INSULATION ADHESIVE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-102645 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0145319

Database(s)

EDR ID Number EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

ACIFIC INSULATION COMPANY (Continued)
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-09
Chemical Name:	Not reported
Common Name:	WC-5 VINYL ACRYLIC MASTIC WEATHER BARRIER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-102645
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0145322
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-09
Chemical Name:	Not reported
Common Name:	713-4 WHITE & RED LAGGING ADHESIVE & COATING
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-102645
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215543
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-28
Chemical Name:	Not reported
Common Name:	Lafarge Portland Cement
Case Number:	Not reported
Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	PACIFIC INSULATION COMPANY 4550 FEDERAL BLVD SAN DIEGO, CA 92102 102645 6HK70 CAD980673974 541-611-31-00 04/13/2011 619-262-3016 OPEN 03/31/2013 11/02/2012 PACIFIC INSULATION COMPANY 2741 SOUTH YATES AVE LOS ANGELES CA 90040 Not reported Y Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Inventory Active Permits (not SQG	Medical):
Permit Number:	102645
Update Date:	11/02/2012

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

Case Number:	108-83-3
Name:	ADHESIVE: MISCELLANEOUS WITH HYDROCARBON
Other Information:	AND CHLORINATED SOLVENTS
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	102645
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Violations Active Permits:	102645
Permit Number:	11/02/2012
Update Date:	12/03/2003
Inspection Date:	6HV1002
Violation Code:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation:	Hazardous materials handler has not established/implemented a business
Violation Citation:	plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102645 11/02/2012 12/03/2003 6HV0401 TRAINING RECORDS UNAVAILABLE Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102645 11/02/2012 07/10/2008 6HV1002 HMBP NOT ESTABISHED/IMPLEMENTED. Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a) ACTIVE
NPDES:	PACIFIC INSULATION COMPANY
Name:	4550 FEDERAL BLVD
Address:	SAN DIEGO, CA 92102
City,State,Zip:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

PACIFIC INSULATION COMPANY (Continued)

Not reported Order Number: 9 37IN600530 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: 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: **NEC Required** 11/04/2010 Status Date: **Operator Name:** Pacific Insulation Company **Operator Address:** 4550 Federal Blvd **Operator City:** San Diego Operator State: California 92102 Operator Zip: DISTRIBUTION INTERNATIONAL Name: 4550 FEDERAL BLVD Address: City,State,Zip: SAN DIEGO, CA 92102 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Order Number: Not reported WDID: Not reported Regulatory Measure Type: 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: Submitted to Water Board Status Date: 10/21/2021 **Operator Name: Distribution International** Operator Address: 4550 Federal Blvd **Operator City:** San Diego **Operator State:** California Operator Zip: 92102 Name: 4550 FEDERAL BLVD Address: SAN DIEGO, CA 92102 City,State,Zip: Facility Status:

NPDES Number:

Region:

DISTRIBUTION INTERNATIONAL Not reported Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

PACIFIC INSULATION COMPANY (Continued)

Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: **Discharge City:** Discharge State: Discharge Zip: Status: Status Date: **Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: CERS: Name: Address: City,State,Zip: Site ID: 54750 10380889 CERS ID: CERS Description: Violations:

Site ID:

Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

9 37IN600828 Industrial Not reported Undetermined 03/03/2011 Leesa Moen 4550 Federal Blvd San Diego California 92102

DISTRIBUTION INTERNATIONAL 4550 FEDERAL BLVD SAN DIEGO, CA 92102 **Chemical Storage Facilities**

54750

DISTRIBUTION INTERNATIONAL 01-30-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. Returned to compliance on 01/08/2016. San Diego County Department of Env Health HMRRP CERS,

54750

DISTRIBUTION INTERNATIONAL 01-30-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content. Returned to compliance on 01/08/2016. San Diego County Department of Env Health HMRRP CERS,

EDR ID Number Database(s) EPA ID Number

PACIFIC INSULATION COMPANY (Continued) Site ID: 54750 DISTRIBUTION INTERNATIONAL Site Name: 01-30-2015 Violation Date: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate emergency Violation Description: response plan and procedures for a release or threatened release of a hazardous material. Violation Notes: Returned to compliance on 01/08/2016. Violation Division: San Diego County Department of Env Health Violation Program: HMRRP CERS, Violation Source: Evaluation: Eval General Type: Other/Unknown Eval Date: 01-08-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5347537 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-25-2018 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Villena Elaine Inspection ID:5822345 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 02-05-2020 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:6367508 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-08-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Eivaz Chantal Inspection ID:5415692 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-30-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Javid Hasti Inspection ID:4109019 Eval Division: San Diego County Department of Env Health HMRRP Eval Program:

Database(s)

EDR ID Number **EPA ID Number**

PACIFIC INSULATION COMPANY (Continued)

S106060173 Eval Source: CERS. Coordinates: Site ID: 54750 Facility Name: DISTRIBUTION INTERNATIONAL HMBP Env Int Type Code: Program ID: 10380889 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 32.721540 Longitude: -117.097160 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: **Document Preparer** Entity Name: Jacob Baker, Vanguard Environmental, 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: Affiliation Type Desc: **Environmental Contact** Entity Name: Rene Oubre Entity Title: Not reported Affiliation Address: 9000 Railwood Drive Affiliation City: Houston Affiliation State: ТΧ Affiliation Country: Not reported Affiliation Zip: 77078 Affiliation Phone: Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 4550 Federal Blvd Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92102 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Distribution International Entity Title: Not reported

Database(s)

EDR ID Number EPA ID Number

PACIFIC INSULATION COMPANY (Continued)

Affiliation Address: 9000 Railwood Drive Affiliation City: Houston Affiliation State: ТΧ Affiliation Country: United States Affiliation Zip: 77078 Affiliation Phone: (713) 428-3700, Affiliation Type Desc: Identification Signer Entity Name: Rene Oubre Entity Title: **HSE** Director Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: **Distribution International** 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: (619) 262-3016, Affiliation Type Desc: Parent Corporation Entity Name: **Distribution International** 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:

A27 WILLIAMS SPECIALITY SERVICES 4506 FEDERAL BLVD STE C

< 1/8 SAN DIEGO, CA 92102 1 ft.

HAZNET:

Site 17 of 23 in cluster A

Relative: Higher Actual:

184 ft.

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

> Year: Gepaid: TSD EPA ID: CA Waste Code:

WILLIAMS SPECIALITY SERVICES 4506 FEDERAL BLVD STE C Not reported SAN DIEGO, CA 921020000 MANUEL CASS 6195279421 Not reported 4506 FEDERAL BLVD STE C

2001 CAL000219207 CAT080013352 223 - Unspecified oil-containing waste

S106060173

HAZNET S113110419 HWTS N/A WILLIAMS SPECIALITY SERVICES (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S113110419

Disposal Method: R01 - Recycler 0.4587 Tons: Additional Info: 2001 Year: Gen EPA ID: CAL000219207 Shipment Date: 20010405 Creation Date: 7/10/2001 0:00:00 Receipt Date: 20010424 Manifest ID: 20785459 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported 223 - Unspecified oil-containing waste Waste Code Description: RCRA Code: Not reported Meth Code: R01 - Recycler 0.4587 Quantity Tons: Waste Quantity: 110 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported HWTS: WILLIAMS SPECIALITY SERVICES Name: Address: 4506 FEDERAL BLVD STE C Not reported Address 2: SAN DIEGO, CA 921020000 City,State,Zip: EPA ID: CAL000219207 Inactive Date: 06/30/2001 Create Date: 03/30/2001 Last Act Date: 04/17/2003 Mailing Name: MANUEL CASS/ACCOUNTANT Mailing Address: 4506 FEDERAL BLVD STE C Mailing Address 2: Not reported Mailing City, State, Zip: SAN DIEGO, CA 921020000 Owner Name: JOHN T WILLIAMS Owner Address: 4506 FEDERAL BLVD STE C Owner Address 2: Not reported Owner City, State, Zip: SAN DIEGO, CA 921020000 Contact Name: MANUEL CASS Contact Address: 4506 FEDERAL BLVD STE C Contact Address 2: Not reported City,State,Zip: SAN DIEGO, CA 921020000

TC6853592.2s Page 85

Database(s)

EDR ID Number EPA ID Number

A28	THORPE INSTALLATION CO 4550 FEDERAL BLVD	HAZNET S113070855 HWTS N/A
< 1/8	SAN DIEGO, CA 92102	
1 ft.	Site 18 of 23 in cluster A	
Delethous		
Relative: Higher	HAZNET: Name:	THORPE INSTALLATION CO
Actual:	Address:	4550 FEDERAL BLVD
197 ft.	Address 2:	Not reported
	City,State,Zip:	SAN DIEGO, CA 921020000
	Contact:	CARRIE SCHOOMAKER
	Telephone: Mailing Name:	6192620741 Not reported
	Mailing Address:	4550 FEDERAL BLVD
	5	
	Year:	2000
	Gepaid: TSD EPA ID:	CAL000125385 CAT080022148
	CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
	Disposal Method:	H01 - Transfer Station
	Tons:	0.363
	Veer	2000
	Year: Gepaid:	2000 CAL000125385
	TSD EPA ID:	CAD982444481
	CA Waste Code:	281 - Adhesives
	Disposal Method:	H01 - Transfer Station
	Tons:	0.9174
	Year:	1996
	Gepaid:	CAL000125385
	TSD EPA ID:	CAD000088252
	CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) H01 - Transfer Station
	Disposal Method: Tons:	1.2705
	Additional Info:	0000
	Year: Gen EPA ID:	2000 CAL000125385
	Gen Li A ID.	
	Shipment Date:	20000608
	Creation Date:	8/14/2000 0:00:00
	Receipt Date:	20000614
	Manifest ID: Trans EPA ID:	99743968 CAD982403198
	Trans Name:	Not reported
	Trans 2 EPA ID:	Not reported
	Trans 2 Name:	Not reported
	TSDF EPA ID:	CAD982444481
	Trans Name: TSDF Alt EPA ID:	Not reported CAD982444481
	TSDF Alt Name:	Not reported
	Waste Code Description:	281 - Adhesives
	RCRA Code:	Not reported
	Meth Code:	H01 - Transfer Station
	Quantity Tons: Waste Quantity:	0.9174 220
	moto quantity.	

Database(s)

EDR ID Number **EPA ID Number**

THORPE INSTALLATION CO (Continued)

Year:

Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20000608 Creation Date: 8/2/2000 0:00:00 Receipt Date: 20000614 Manifest ID: 99743967 CAD982403198 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. RCRA Code: D001 Meth Code: H01 - Transfer Station Quantity Tons: 0.363 Waste Quantity: 110 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 1996 Gen EPA ID: CAL000125385 Shipment Date: 19960618 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960624 Manifest ID: 96189354 CA0000367755 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Not reported 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: D001 Meth Code: H01 - Transfer Station Quantity Tons: 1.2705 Waste Quantity: 385 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Database(s)

EDR ID Number **EPA ID Number**

S113070855

THORPE INSTALLATION CO (Continued)

Additional Code 5:

Not reported

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

THORPE INSTALLATION CO 4550 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 CAL000125385 06/30/2000 05/06/1996 09/05/2001 Not reported 4550 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 THORPE INSTALLATION CO 4550 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 CARRIE SCHOOMAKER **INACTIVE PER VQ01 - BMI** Not reported SAN DIEGO, CA 921020000

A29 WILLIAMS SPECIALTY

4506 FEDERAL BLVD

< 1/8 SAN DIEGO, CA 92102 1 ft.

Site 19 of 23 in cluster A

Relative: HMMD SAN DIEGO: Higher Name: WILLIAMS SPECIALTY 4506 FEDERAL BLVD Address: Actual: SAN DIEGO, CA 92102 City,State,Zip: 184 ft. Permit Number: 102024 Business Type: 6HK70 EPA Id Number: Not reported APN: 541-611-04-00 Last HMMD Inspection: 03/27/2001 Facility Telephone: 619-527-9421 Permit Status: INAC Permit Expiration: 06/30/2001 Date Last Updated: 11/02/2012 Facility Owner: JOHN WILLIAMS Facility Mailing Address: 4506 FEDERAL BLVD #C Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102-UST Owner: Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported

S106059945 San Diego Co. HMMD N/A

Database(s)

EDR ID Number EPA ID Number

A30	4L PRINTING INC 4506 FEDERAL BLVD UNIT B	HAZNET S113177442 HWTS N/A
< 1/8	SAN DIEGO, CA 92102	
1 ft.		
	Site 20 of 23 in cluster A	
Relative:	HAZNET:	
Higher	Name:	4L PRINTING INC
Actual:	Address:	4506 FEDERAL BLVD UNIT B
184 ft.	Address 2:	Not reported
	City,State,Zip: Contact:	SAN DIEGO, CA 921020000 RICARDO LIZARRAGA
	Telephone:	6195277387
	Mailing Name:	Not reported
	Mailing Address:	4506 FEDERAL BLVD UNIT B
	Year:	2009
	Gepaid: TSD EPA ID:	CAR000148122 NVT330010000
	CA Waste Code:	331 - Off-specification, aged or surplus organics
	Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
	·	Regeneration, Organics Recovery Ect
	Tons:	0.1
	Year:	2007
	Gepaid:	CAR000148122
	TSD EPA ID:	TXD077603371
	CA Waste Code:	343 - Unspecified organic liquid mixture
	Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
	Tons:	0.125
	Additional Info:	
	Year:	2009
	Gen EPA ID:	CAR000148122
	Shipment Date:	20091110
	Creation Date:	5/20/2010 18:30:47
	Receipt Date:	20091123
	Manifest ID:	002143639SKS
	Trans EPA ID:	TXR000050930
	Trans Name:	SAFETY-KLEEN SYSTEMS INC
	Trans 2 EPA ID: Trans 2 Name:	OKD981588791 TRIAD TRANSPORT INC
	TSDF EPA ID:	NVT330010000
	Trans Name:	US ECOLOGY NEVADA
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	Waste Code Description:	331 - Off-specification, aged, or surplus organics
	RCRA Code:	Not reported
	Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid
	Quantity Tons:	Regeneration, Organics Recovery Ect 0.1
	Waste Quantity:	200
	Quantity Unit:	P
	Additional Code 1:	Not reported
	Additional Code 2:	Not reported
	Additional Code 3:	Not reported
	Additional Code 4:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

4L PRINTING INC (Continued)

Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

2007 CAR000148122 20070711 2/4/2008 18:30:39 20070719 000286070SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC OKD981588791 TRIAD TRANSPORT INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.125 250 Ρ Not reported Not reported Not reported Not reported Not reported **4L PRINTING INC** 4506 FEDERAL BLVD UNIT B Not reported SAN DIEGO, CA 921020000 CAR000148122 06/30/2008 06/21/2004 04/23/2009 Not reported 4506 FEDERAL BLVD UNIT B Not reported SAN DIEGO, CA 921020000 **4L PRINTING INC** 4506 FEDERAL BLVD UNIT B Not reported SAN DIEGO, CA **RICARDO LIZARRAGA** 4506-B FEDERAL BLVD Not reported SAN DIEGO, CA 921020000

Database(s)

EDR ID Number EPA ID Number

A31	4L PRINTING INC	RCRA-SQG 1025882663
	4506 FEDERAL BLVD UNIT B	CAR000148122
< 1/8	SAN DIEGO, CA 92102	
1 ft.	Cite 04 of 02 in cluster A	
	Site 21 of 23 in cluster A	
Relative:	RCRA-SQG:	
Higher	Date Form Received by Agency: Handler Name: 4L PRINTING INC	20030918
Actual: 184 ft.	Handler Name: 4L PRINTING INC Handler Address:	4506 FEDERAL BLVD UNIT B
104 11.	Handler City,State,Zip:	SAN DIEGO, CA 92102
	EPA ID:	CAR000148122
	Contact Name:	DIANA MARTINEZ
	Contact Address:	4506 FEDERAL BLVD UNIT B
	Contact City,State,Zip:	SAN DIEGO, CA 92102
	Contact Telephone:	619-527-7387
	Contact Fax: Contact Email:	Not reported Not reported
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Private
	Federal Waste Generator Description:	Small Quantity Generator
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator: State District Owner:	Handler Activities Not reported
	State District:	Not reported
	Mailing Address:	4506 FEDERAL BLVD UNIT B
	Mailing City,State,Zip:	SAN DIEGO, CA 92102
	Owner Name:	H AND H INVESTMENT
	Owner Type:	Private
	Operator Name:	RON SEDITA
	Operator Type: Short Term Congreter Activity:	Private
	Short-Term Generator Activity: Importer Activity:	No 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: Off-Site Waste Receipt:	No No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site Converter Treatment storage and Disposal Facility:	Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
	Active Site State-Reg Handler:	 Not reported
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator: Sub-Part K Indicator:	N 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

Database(s)

EDR ID Number EPA ID Number

1025882663

4L PRINTING INC (Continued)

Permit Workload Universe: Permit Progress Universe:	Not reported 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 NOAI STAIKING
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:	20031017
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

D001

D018

D039

BENZENE

Hazardous Waste Summary:	
Waste Code:	
Waste Description:	

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description: D040 TRICHLORETHYLENE

TETRACHLOROETHYLENE

IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax:

Owner H AND H INVESTMENT Private 19980101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

GREATHOUSE HARLAN KELLY

1976

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

4L PRINTING INC (Continued)

	4L PRINTING INC (Continued)	1025882663
	Owner/Operator Email:	Not reported
	Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:	Operator RON SEDITA Private 19980101 Not reported Not reported Not reported Not reported Not reported Not reported
	Owner/Operator Fax: Owner/Operator Email:	Not reported Not reported
		Notrepolled
	Historic Generators: Receive Date: Handler Name: <u>4L PRINTING INC</u> Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: <u>32311</u> NAICS Description: PRINTING Facility Has Received Notices of Violations: Violations: Evaluation Action Summary: Evaluation Action Summary:	20030918 Small Quantity Generator Not reported No No Yes Not reported Not reported Not reported
C32 ESE < 1/8 0.009 mi. 50 ft.	KELLY S SELF SERVICE 4683 FEDERAL BLVD SAN DIEGO, CA Site 3 of 7 in cluster C	EDR Hist Auto 1008997769 N/A
Relative:	EDR Hist Auto	
Higher Actual: 237 ft.	Year: Name: 1952 KELLY S SELF SERVICE 1971 GREATHOUSE HARLAN KELLY 1972 GREATHOUSE HARLAN KELLY 1973 GREATHOUSE HARLAN KELLY 1974 GREATHOUSE HARLAN KELLY 1975 GREATHOUSE HARLAN KELLY	Type: GASOLINE STATIONS Motor Vehicle Supplies And New Parts Motor Vehicle Supplies And New Parts

Motor Vehicle Supplies And New Parts

Database(s)

EDR ID Number EPA ID Number

C33 ESE < 1/8 0.017 mi. 92 ft.	IMIG PARK CLEANERS 4705 FEDERAL BLVD SAN DIEGO, CA 92102 Site 4 of 7 in cluster C			DRYCLEANERS EMI HAZNET HWTS	S108432114 N/A
Relative: Higher Actual: 239 ft.	DRYCLEANERS: Name: Address: City,State,Zip: EPA Id: NAICS Code: NAICS Description: SIC Code: SIC Description: Create Date: Facility Active: Inactive Date: Facility Addr2: Owner Name: Owner Address: Owner Address 2: Owner Telephone: Contact Address 2: Contact Address 2: Contact Address 2: Contact Telephone: Contact Fax: Mailing Name: Mailing Address 1: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing State: Mailing Zip: Owner Fax: Region Code: Latitude: Longitude:	7211	L BLVD CA 921020000 8 nd Laundry Services (except Coin-Oper es, Family and Commercial VIRA PINO L BLVD D/OWNER L BLVD	rated)	
	EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Polluti Consolidated Emission Repo Total Organic Hydrocarbon G Reactive Organic Gases Ton Carbon Monoxide Emissions NOX - Oxides of Nitrogen To SOX - Oxides of Sulphur Tor Particulate Matter Tons/Yr: Part. Matter 10 Micrometers a	rting Rule: Bases Tons/Yr: s/Yr: Tons/Yr: ns/Yr: Is/Yr:	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2005 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported 0 0 0 0 0 0 0 0		

Database(s)

EDR ID Number EPA ID Number

S108432114

IMIG PARK CLEANERS (Continued)

Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
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:	.68
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
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:	.68
Reactive Organic Gases Tons/Yr:	.475048
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD

Not reported Not reported

.68

0

0

0

0

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

Database(s) EPA ID I

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

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

Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.68000000000000005
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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/Y	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2010 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported 0.6800000000000005 0 0 0 0 0 0

Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Orranic Hydrocarbon Gases Tons/Vr:	0 68
Total Organic Hydrocarbon Gases Tons/Yr:	0.68
Reactive Organic Gases Tons/Yr:	0

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Air District Name:

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:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.68
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0

Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216
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:	Not reported
Reactive Organic Gases Tons/Yr:	0.68
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3265
Air District Name:	SD
SIC Code:	7216

7216 SAN DIEGO COUNTY APCD Community Health Air Pollution Info System: Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Facility ID:

Air District Name:

FARR CLEANERS (Continued)	
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/Y	Not reported 0.68 0 0 0 0 0 0 0 r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2015 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported 0.68 0 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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/Y	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2016 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported 0.68 0 Not reported Not reported Not reported Not reported Not reported Not reported r:Not reported
Name: Address: City,State,Zip: Year: County Code: Air Basin: Eacility ID:	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2017 37 SD 3265

3265

SD

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

ì	PARK CLEANERS (Continued)	
	SIC Code: Air District Name: Community Health Air Pollution Info System: 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/Y	7216 SAN DIEGO COUNTY APCD Not reported 0.68 0 Not reported Not reported Not reported Not reported Not reported r:Not reported
	Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2018 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported r:Not reported
	Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: 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:	IMIG PARK CLEANERS 4705 FEDERAL BL SAN DIEGO, CA 92102 2019 37 SD 3265 SD 7216 SAN DIEGO COUNTY APCD Not reported Not reported 0.68 0 Not reported Not reported Not reported Not reported

Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:

HAZNET:

Name:	IMIG PARK CLEANERS
Address:	4705 FEDERAL BLVD
Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921020000

Not reported

Database(s)

EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

S108432114 Contact: LAZARO PINO/OWNER Telephone: 6192645266 Mailing Name: Not reported Mailing Address: 4705 FEDERAL BLVD Year: 2019 CAL000231718 Gepaid: TSD EPA ID: NED981723513 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.25000 Tons: Year: 2018 Gepaid: CAL000231718 TSD EPA ID: NED981723513 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Tons: 0.20000 2016 Year: Gepaid: CAL000231718 TSD EPA ID: NED981723513 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Tons: 0.5 Year: 2015 Gepaid: CAL000231718 TSD EPA ID: NED981723513 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Tons: 0.25 2014 Year: CAL000231718 Gepaid: TSD EPA ID: TXD077603371 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.2475 Year: 2014 CAL000231718 Gepaid: TSD EPA ID: CAD044429835 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.2 Year: 2013 Gepaid: CAL000231718 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.24

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Additional Info:

Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date:

2014 CAL000231718 20140813 2/12/2015 22:14:58 20140915 004447812SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIROMENTAL SERVICES INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D040 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1225 245 D039 D007 D001 Not reported Not reported 20140605 12/26/2014 22:14:49 20140707 004282314SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENV SVCS INC TXD077603371 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l D040 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.125 250 Ρ D039 D007 D001 Not reported Not reported

20140307 6/10/2014 22:15:04 20140321

Database(s) EPA ID Nur

EDR ID Number EPA ID Number

S108432114

IMIG PARK CLEANERS (Continued)

Manifest ID: 004154310SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SERVICES INC TSDF EPA ID: CAD044429835 Trans Name: CLEAN HARBORS WILMINGTON LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l RCRA Code: F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Ρ Additional Code 1: D040 Additional Code 2: D039 Additional Code 3: D007 Not reported Additional Code 4: Additional Code 5: Not reported Additional Info: 2015 Year: Gen EPA ID: CAL000231718 Shipment Date: 20150622 Creation Date: 1/21/2016 22:15:47 Receipt Date: 20150704 Manifest ID: 004770844SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SERV INC TSDF EPA ID: NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l RCRA Code: D040 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code: Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Ρ D039 Additional Code 1: Additional Code 2: D007 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2013 Gen EPA ID: CAL000231718 Shipment Date: 20131230 Creation Date: 5/14/2014 22:15:01

Database(s)

EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

HWTS:

S108432114

Receipt Date: 20140103 Manifest ID: 003954151SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.24 Waste Quantity: 480 Quantity Unit: Р D040 Additional Code 1: Additional Code 2: D039 D007 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2016 Year: Gen EPA ID: CAL000231718 Shipment Date: 20150622 Creation Date: 1/21/2016 22:15:47 Receipt Date: 20150704 Manifest ID: 004770844SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SERV INC TSDF EPA ID: NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l RCRA Code: D040 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Р Additional Code 1: D039 Additional Code 2: D007 D001 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Name: IMIG PARK CLEANERS Address: 4705 FEDERAL BLVD Address 2: Not reported City,State,Zip: SAN DIEGO, CA 921020000

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2:

CAL000231718 06/30/2020 11/16/2001 01/04/2021 Not reported 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 LAZARO & ELVIRA PINO 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 LAZARO PINO/OWNER 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 92102

CAL000231718 2002-03-14 16:36:29.000 81232 Drycleaning and Laundry Services (except Coin-Operated) 2001-11-16 00:00:00 2020-06-30 00:00:00 IMIG PARK CLEANERS 4705 FEDERAL BLVD Not reported SAN DIEGO Not reported CA 921020000

C34 IMIG PARK CLEANERS ESE 4705 FEDERAL BLVD

Facility City:

Facility County:

Facility State:

Facility Zip:

< 1/8	SAN DIEGO, CA 92102
0.017 mi.	
92 ft.	Site 5 of 7 in cluster C

Relative:

Higher

Actual: 239 ft.

RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type:

Federal Waste Generator Description:

IMIG PARK CLEANERS

19960901

4705 FEDERAL BLVD SAN DIEGO, CA 92102 CAD981579121 Not reported Not reported Not reported Not reported Not reported Not reported 09 Not reported Small Quantity Generator

S108432114

1000232090

CAD981579121

RCRA-SQG

FINDS ECHO

CERS

HWTS

HAZNET

San Diego Co. HMMD

CERS HAZ WASTE

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

	N 1 1
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	4705 FEDERAL BLVD
Mailing City,State,Zip:	SAN DIEGO, CA 92102
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A N/A
Operating TSDF Universe:	
Full Enforcement Universe:	Not reported Not reported
Significant Non-Complier Universe:	Not reported
Unaddressed Significant Non-Complier Universe:	No
e .	No
Addressed Significant Non-Complier Universe:	INU

1000232090

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

IMIG PARK CLEANERS (Continued)

Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required:	No Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: IMIG PARK CLEANERS Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: IMIG PARK CLEANERS Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:

Owner RUTHANN M HALE Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Operator NOT REQUIRED Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

19960901

Small Quantity Generator CA No No No No No Yes Not reported Not reported 19861118

Large Quantity Generator CA No

1000232090

Database(s)

EDR ID Number EPA ID Number

Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Import	er:	No
Spent Lead Acid Battery Export	er:	No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descript		
NAICS Code:	81232	
NAICS Description:	DRYCLEANIN	NG AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)
Facility Has Received Notices of V	iolations:	
Violations:		No Violations Found
Evaluation Action Summary:		
Evaluations:		No Evaluations Found
HMMD SAN DIEGO:		
Name:	IMIG PARK CLE/ 4705 FEDERAL	
Address:		
City,State,Zip:	SAN DIEGO, CA	. 92102
Permit Number:	Not reported	
Business Type: EPA Id Number:	Not reported CAL000231718	
APN:		
	Not reported	
Last HMMD Inspection:	Not reported	
Facility Telephone:	619-264-5266	
Permit Status:	Permit Renewed	
Permit Expiration:	Not reported	
Date Last Updated:	07/31/2021	
Facility Owner:	Not reported	
Facility Mailing Address:		rd, San Diego, CA 92102
Facility Mailing City:	Not reported	
Facility Mailing State:	Not reported	
Facility Mailing Zip:	Not reported	
UST Owner:	N	
Handle Regulated Hazmat:	Not reported	
Own Or Operate UST:	Not reported	
Subject To APSA:	Not reported	
Generate Haz Waste:	Y	
Treat Haz Waste:	N	
Generate Medical Waste:	Not reported	
Inspection Violation:		D 101750
Record ID:	DEH2002-HUPFI	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Facility Id Number:	37-000-104759	
Program Element:		rials Release Response Plans
Inspection Type:	Routine	
Inspection Number:	4086937	
Return To Compliance Date:	2015-09-25	
Nov:	No	
Violation Classification:	Class II	

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

1000232090

Underground Storage Tank Id:Not reportedContainer/Tank Id:Not reportedLast Update:2021-07-31Inspection Date:2015-08-19Violation Code:DEH2002-HUPFP-104759Permit Status:Permit RenewedActive Parmit:YFacility Id Mumber:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Number:4068937Return To Compliance Date:2015-08-25Nov:NoViolation Code:No reportedUnderground Storage Tank Id:No reportedContainer/Tank Id:No reportedLast Update:2015-08-25Nov:NoViolation Code:No reportedUnderground Storage Tank Id:Not reportedContainer/Tank Id:No treportedLast Update:2015-08-19Violation Code:DEH2002-HUPFP-104759Permit Status:Permit RenewedActive Permit:YFacility Id Mumber:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Type:RoulineInspection Number:6191407Return To Compliance Date:2021-07-31Inspection Type:RoulineInspection Type:RoulineInspection Number:6191407Return To Compliance Date:2021-07-31Inspection Number:G191407Return To Compliance Date:2021-07-31Inspection Number:G191407Return To Compliance	FARR CLEANERS (Continued)	1002
Permit Status:Permit RenewedActive Permit:YProgram Element:Hazardous Materials Release Response PlansInspection Type:RoutineInspection Type:4086837Return To Compliance Date:2015-09-25Nov:NoViolation Classification:MinorUnderground Storage Tank Id:Not reportedContainer/Tank Id:Not reportedLast Update:2021-07-31Inspection Date:2021-07-31Violation Classification:MinorViolation Code:2015-08-19Violation Code:2015-08-19Violation Code:2016-08-19Violation Code:DEH2002-HUPFP-104759Permit Status:Permit RenewedActive Permit:YFacility Id Number:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Type:RoutineInspection Type:RoutineInspection Type:Container/Tank Id:Nor:NoViolation Classification:Class IIUnderground Storage Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank Id:Not reportedInspection Type:Class IIUnderground Storage Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank Id:Not reportedContainer/Tank	Container/Tank Id: Last Update: Inspection Date:	Not reported 2021-07-31 2015-08-19 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);
Permit Status:Permit RenewedActive Permit:YFacility Id Number:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Type:RoutineInspection Number:6191407Return To Compliance Date:2019-09-17Nov:NoViolation Classification:Class IIUnderground Storage Tank Id:Not reportedLast Update:2021-07-31Inspection Date:2019-09-17Violation Code:1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)Record ID:DEH2002-HUPFP-104759Permit Status:Permit RenewedActive Permit:YFacility Id Number:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Type:RoutineInspection Type:RoutineInspection Type:RoutineInspection Number:5722507Return To Compliance Date:2017-08-05Nov:NoViolation Classification:Class IIUnderground Storage Tank Id:Not reportedLast Update:2021-07-31Inspection Type:RoutineInspection Type:RoutineInspection Type:RoutineInspection Type:RoutineInspection Number:5722507Return To Compliance Date:2017-08-05Nov:NoViolation Classification:Class IIUnderground Storage Tan	Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date:	Permit Renewed Y 37-000-104759 Hazardous Materials Release Response Plans Routine 4086937 2015-09-25 No Minor Not reported Not reported Not reported 2021-07-31 2015-08-19 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC
Permit Status:Permit RenewedActive Permit:YFacility Id Number:37-000-104759Program Element:Hazardous Materials Release Response PlansInspection Type:RoutineInspection Number:5722507Return To Compliance Date:2017-08-05Nov:NoViolation Classification:Class IIUnderground Storage Tank Id:Not reportedLast Update:2021-07-31Inspection Date:2017-06-26	Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date:	Permit Renewed Y 37-000-104759 Hazardous Materials Release Response Plans Routine 6191407 2019-09-17 No Class II Not reported Not reported 2021-07-31 2019-09-17 1010008 HMBP not certified annually as complete and accurate in CERS.
	Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date:	Permit Renewed Y 37-000-104759 Hazardous Materials Release Response Plans Routine 5722507 2017-08-05 No Class II Not reported Not reported 2021-07-31 2017-06-26

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

HSC 25508.2

Record ID: DEH2002-HUPFP-104759 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-104759 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5722507 Return To Compliance Date: 2017-08-05 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-07-31 Inspection Date: 2017-06-26 Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) Waste and Materials: Record ID: DEH2002-HUPFP-104759 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2015-HCHEM-0077005 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2016-04-16 Chemical Name: DF-2000 Hydrocarbon DF -2000 Hydro carbon Common Name: 64742-48-9 Case Number: DEH2002-HUPFP-104759 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2015-HWAST-0060115 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2016-04-16 Last Updated: WASTE 251 Still Bottom Chemical Name: Common Name: Still Bottom Waste Case Number: Not reported DEH2002-HUPFP-104759 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0231958 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-07-31 Chemical Name: DF-2000 Aliphatic Hydrocarbon Common Name: DF-2000 Aliphatic Hydrocarbon Case Number: 64742-48-9 DEH2002-HUPFP-104759 Record ID: Permit Status: Permit Renewed Active Permit: Υ

Database(s)

EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

1000232090 Child Record Id: DEH2019-HWAST-0201896 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-07-31 Chemical Name: Waste 741. Liquids with halogenated organic compounds = 1000 Mg/L Waste Combistible Liquid (Still Bottoms/Filters) Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104759 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0149334 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-03-23 Chemical Name: DF-2000 Hydrocarbon Common Name: DF -2000 Hydro carbon Case Number: 64742-48-9 Record ID: DEH2002-HUPFP-104759 Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2017-HWAST-0127730 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-03-23 Chemical Name: WASTE 251 Still Bottom Common Name: Still Bottom Waste Case Number: Not reported Name: IMIG PARK CLEANERS Address: 4705 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 104759 Permit Number: Business Type: 6HK53 EPA Id Number: CAD981579121 APN: 541-330-02-00 Last HMMD Inspection: 05/09/2012 Facility Telephone: 619-264-5266 Permit Status: OPEN Permit Expiration: 03/31/2013 Date Last Updated: 11/02/2012 Facility Owner: LAZARO PINON Facility Mailing Address: 4705 FEDERAL BL Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102-2639 UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 104759

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

1000232090

MIG PARK CLEANERS (Continued)			
Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	11/02/2012 127-18-4 PERCHLOROETHYLENE Not reported Material ACUTE Not reported		
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	104759 11/02/2012 Not reported WASTE 251 STILL BOTTOMS W/HALOG ORGANICS STILL BOTTOMS OIL Waste Not reported Not reported		
Violations Active Permits: Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation: Activity:	104759 11/02/2012 05/09/2012 6HV1017 HMBP NOT CERTIFIED ANNUALLY Business Plan not certified annually. 25505(d) & (e)(2) ACTIVE		
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104759 11/02/2012 01/28/2003 6HV0401 TRAINING RECORDS UNAVAILABLE Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) ACTIVE		
CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IMIG PARK CLEANERS 4705 FEDERAL BLVD SAN DIEGO, CA 92102 37800 10380787 Hazardous Waste Generator		
FINDS: Registry ID: 1100027	21555		
Click Here: Environmental Interest/Information System: AIR EMISSIONS CLASSIFICATION UNKNOWN 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			

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

IMIG PARK CLEANERS

ECHO:

Envid: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000232090 110002721555 http://echo.epa.gov/detailed-facility-report?fid=110002721555 IMIG PARK CLEANERS 4705 FEDERAL BLVD SAN DIEGO, CA 92102

HAZNET: Name: Address:

> Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 YU CHONG CHO 6192645266 Not reported 4705 FEDERAL BLVD 2012

CAD981579121 CAT000613893 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.25

2011 CAD981579121 CAT000613893 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.44

2010 CAD981579121 CAT000613893 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2

2009 CAD981579121 CAT000613893 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.855

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

IMIG PARK CLEANERS (Continued)

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

1000232090 2008 Gepaid: CAD981579121 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.53 2007 Gepaid: CAD981579121 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) 0.655 2006 CAD981579121 Gepaid: TSD EPA ID: CAT000613893 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L CA Waste Code: **Disposal Method:** H01 - Transfer Station 0.585 2005 Gepaid: CAD981579121 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L **Disposal Method:** H01 - Transfer Station 0.935 2004 Gepaid: CAD981579121 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L H01 - Transfer Station **Disposal Method:** 0.975 2003 Gepaid: CAD981579121 TSD EPA ID: CAT000613893 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L Disposal Method: H01 - Transfer Station 0.585 Click this hyperlink while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

2011 CAD981579121

20111130 4/19/2012 20:30:22 20111207 002917258SKS TXR000050930

Database(s)

EDR ID Number **EPA ID Number**

1000232090

IMIG PARK CLEANERS (Continued)

Year:

Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description: RCRA Code: F002 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2 400 Waste Quantity: Quantity Unit: Ρ D040 Additional Code 1: Additional Code 2: D039 Additional Code 3: D029 D007 Additional Code 4: Additional Code 5: Not reported Shipment Date: 20110308 Creation Date: 7/15/2011 18:30:11 Receipt Date: 20110311 Manifest ID: 003820346FLE Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l RCRA Code: F002 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.24 Waste Quantity: 480 Quantity Unit: Ρ D040 Additional Code 1: D039 Additional Code 2: Additional Code 3: D029 Additional Code 4: D007 Additional Code 5: Not reported Additional Info: 1996 Gen EPA ID: CAD981579121 Shipment Date: 19960228 Creation Date: 10/16/1996 0:00:00 Receipt Date: 19960301 Manifest ID: 95895913 Trans EPA ID: CAL000072733 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: RCRA Code: F002 R01 - Recycler Meth Code: Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 19960228 Shipment Date: Creation Date: Receipt Date: 19960301 Manifest ID: 95895913 Trans EPA ID: CAL000072733 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.4214 Waste Quantity: 0.5 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2012 Gen EPA ID: CAD981579121 Shipment Date: 20121231 Creation Date: Receipt Date: 20130108 Manifest ID: 003606509SKS Trans EPA ID: TXR000081205 Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: TSDF Alt EPA ID: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. 10/16/1996 0:00:00 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. 5/8/2013 22:15:17 SAFETY-KLEEN SYSTEMS INC SAFETY-KLEEN SYSTEMS INC

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

IMIG PARK CLEANERS (Continued)

TSDF Alt Name:

RCRA Code:

Quantity Tons:

Waste Quantity: Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID:

TSDF Alt Name:

Trans Name:

RCRA Code:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date: Manifest ID:

Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID:

TSDF Alt Name:

Trans Name:

Quantity Unit:

Meth Code: Quantity Tons:

Trans Name:

Manifest ID:

Additional Info:

Year: Gen EPA ID:

Meth Code:

1000232090 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description: F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.25 500 Ρ D040 D039 D007 Not reported Not reported 1999 CAD981579121 19991105 8/1/2000 0:00:00 19991119 99557821 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. F002 R01 - Recycler 0 0 G Not reported Not reported Not reported Not reported Not reported 19991105 8/1/2000 0:00:00 19991119 99557821 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

F002

R01 - Recycler

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

RCRA Code:

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:**

0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported 2010 CAD981579121 20100713 1/24/2011 18:30:37 20100720 003320773FLE TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2 400 Р D040 D039 D029 D007 Not reported 2004 CAD981579121 20041101 1/11/2005 18:30:51 20041105 23707939 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported

EDR ID Number Database(s) EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 20040813 1/4/2005 18:32:14 20040817 23690029 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 20040603 10/29/2004 7:40:51 20040607 23012215 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Р Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info:

Year: Gen EPA ID:

Shipment Date: Creation Date: Not reported Not reported 20040323 8/23/2004 8:30:10 20040325 22967361 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Р Not reported Not reported Not reported Not reported Not reported 20040107 8/12/2004 8:09:46 20040112 22959364 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 2008

CAD981579121 20080813

1/7/2009 18:30:08

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

20080819 001227805SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.265 530 Ρ D040 D039 D007 Not reported Not reported 20080124 6/25/2008 18:30:15 20080131 000722625SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.265 530 Р D040 D039 D007 Not reported Not reported 2002 CAD981579121 20021230 4/1/2003 18:31:07 20030102 22182513 TXR000050930

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: F002 Meth Code: Quantity Tons: 0.195 Waste Quantity: 390 Quantity Unit: P Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: F002 Meth Code: 0.3575 Quantity Tons: Waste Quantity: 715 Quantity Unit: Ρ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: D001

Not reported Not reported Not reported CAT000613893 Not reported Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l H01 - Transfer Station Not reported Not reported Not reported Not reported Not reported 20020926 1/28/2003 18:32:43 20021002 21459263 SCR000075150 Not reported Not reported Not reported CAT000613893 Not reported Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l H01 - Transfer Station Not reported Not reported Not reported Not reported Not reported 20020415 1/8/2003 18:31:12 20020423 21830902 CAR000095927 Not reported Not reported Not reported CAD008302903 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Additional Code 3:

- Not reported 20020415 1/8/2003 18:31:12 20020423 21830902 CAR000095927 Not reported Not reported Not reported CAD008302903 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 20020415 1/8/2003 18:31:12 20020423 21830902 CAR000095927 Not reported Not reported Not reported CAD008302903 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 H01 - Transfer Station 0.22935 55 G Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported 2006 CAD981579121 20060804 9/28/2006 18:30: 20060808 25016645 TXR000050930 SAFETY KLEEN

9/28/2006 18:30:56 SAFETY KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.39 780 Not reported Not reported Not reported Not reported Not reported 20060302 7/5/2006 12:04:15 20060309 24378785 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported

Additional Info:

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

1997 CAD981579121 19970731 7/23/1998 0:00:00 19970804 96715118 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 19970731 7/23/1998 0:00:00 19970804 96715118 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported

1995 CAD981579121

002160721SKS

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID:

19950707 4/3/1996 0:00:00 19950711 95187127 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported - Not reported Not reported R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 19950707 4/3/1996 0:00:00 19950711 95187127 CAL000072733 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported 2009 CAD981579121 20091125 5/27/2010 18:31:00 20091204

EDR ID Number Database(s)

EPA ID Number

IMIG PARK CLEANERS (Continued)

Trans EPA ID: TXR000050930 SAFETY-KLEEN SYSTEMS INC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l RCRA Code: F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.39 Waste Quantity: 780 Quantity Unit: Р Additional Code 1: D040 Additional Code 2: D039 D029 Additional Code 3: Additional Code 4: D007 Additional Code 5: Not reported Shipment Date: 20090529 Creation Date: 9/30/2009 18:30:20 Receipt Date: 20090604 Manifest ID: 001762322SKS Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Ρ Additional Code 1: D040 Additional Code 2: D039 Additional Code 3: D029 Additional Code 4: D007 Additional Code 5: Not reported Shipment Date: 20090108 Creation Date: 5/12/2009 18:30:08 Receipt Date: 20090116 Manifest ID: 001531620SKS Trans EPA ID: TXR000050930 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported

Not reported

F002

0.265

D040

D039 D029

D007

2001

20010924

20010926

21139982

Not reported

F002 - Not reported

0

0

Not reported

530

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EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

Waste Code Description:

TSDF Alt Name:

RCRA Code:

Quantity Tons: Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

Trans Name:

Manifest ID:

Additional Info:

Year: Gen EPA ID:

Meth Code:

Database(s) 1000232090 741 - Liquids with halogenated organic compounds > 1000 mg/l H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) CAD981579121 12/17/2001 0:00:00 CAR000095927 CAD008302903 CAD008302903 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:

Not reported Not reported Not reported Not reported 20010924 12/17/2001 0:00:00 20010926 21139982 CAR000095927 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 343 - Unspecified organic liquid mixture D001

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TC6853592.2s Page 127
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Database(s)

EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

Meth Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2: Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date: Receipt Date:

Manifest ID:

Trans EPA ID:

Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID:

TSDF Alt Name:

Trans Name:

RCRA Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Additional Info: Year:

Gen EPA ID:

Shipment Date: Creation Date:

Receipt Date:

Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID:

TSDF Alt Name:

Trans Name:

RCRA Code:

Quantity Tons:

Waste Quantity:

Meth Code:

Manifest ID:

Meth Code:

Trans Name:

1000232090 - Not reported 0 0 G Not reported Not reported Not reported Not reported Not reported 20010924 12/17/2001 0:00:00 20010926 21139982 CAR000095927 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1959 47 G Not reported Not reported Not reported Not reported Not reported 2007 CAD981579121 20070717 2/29/2008 18:30:06 20070724 000286495SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.265 530

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D040

D039

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Quantity Unit:

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

1000232090

D007 Not reported Not reported 20070124 8/9/2007 18:30:52 20070129 000209867CEX TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC 000798 Not reported Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.39 780 Ρ D040 D039 D007 Not reported Not reported 2003 CAD981579121 20031016 8/3/2004 15:01:39 20031021 22642442 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported

Not reported

3/22/2006 18:31:37

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID:

Shipment Date: Creation Date: Not reported 20030703 7/22/2004 7:52:06 20030708 22324498 TXR000050930 Not reported Not reported Not reported CAT000613893 Not reported CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Р Not reported Not reported Not reported Not reported Not reported 20030402 6/22/2003 18:31:12 20030404 22663591 TXR000050930 Not reported Not reported Not reported CAT000613893 Not reported CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 2005 CAD981579121 20051222

Database(s) EPA

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

20051229 23687188 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 20050926 3/10/2006 10:49:15 20050930 24352568 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 20050610 9/16/2005 18:31:41 20050616 24261775 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893

EDR ID Number Database(s) EPA ID Number

IMIG PARK CLEANERS (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

1000232090 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported Not reported Not reported Not reported 20050321 6/1/2005 18:31:04 20050324 24252600 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.155 310 Ρ Not reported Not reported Not reported Not reported Not reported 20050111 3/17/2005 18:34:39 20050118 23740167 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC CAT000613893 Not reported 741 - Liquids with halogenated organic compounds > 1000 mg/l F002 H01 - Transfer Station 0.195 390 Ρ Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 1998 Year: Gen EPA ID: CAD981579121 Shipment Date: 19980727 Creation Date: 12/7/1998 0:00:00 Receipt Date: 19980805 Manifest ID: 98347801 Trans EPA ID: CAL000072733 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 R01 - Recycler Meth Code: Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19980727 Creation Date: 12/7/1998 0:00:00 19980805 Receipt Date: Manifest ID: 98347801 Trans EPA ID: CAL000072733 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 R01 - Recycler Meth Code: Quantity Tons: 0.4214 Waste Quantity: 0.5 Quantity Unit: Υ Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

1000232090

CERS: IMIG PARK CLEANERS Name: Address: 4705 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 Site ID: 37800 110002721555 CERS ID: **CERS** Description: US EPA Air Emission Inventory System (EIS) Violations: Site ID: 37800 **IMIG PARK CLEANERS** Site Name: 06-26-2017 Violation Date: 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 08/05/2017. Violation Division: San Diego County Department of Env Health HMRRP Violation Program: Violation Source: CERS, Site ID: 37800 Site Name: IMIG PARK CLEANERS Violation Date: 06-26-2017 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25505(a)(4) Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Violation Notes: Returned to compliance on 08/05/2017. San Diego County Department of Env Health Violation Division: Violation Program: HMRRP CERS, Violation Source: Site ID: 37800 Site Name: **IMIG PARK CLEANERS** Violation Date: 08-19-2015 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation: Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Violation Notes: Returned to compliance on 09/25/2015. San Diego County Department of Env Health Violation Division: HMRRP Violation Program: Violation Source: CERS, Site ID: 37800 IMIG PARK CLEANERS Site Name: Violation Date: 09-17-2019 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 09/17/2019. Inspection Sequence ID:6191407

EDR ID Number Database(s) EPA ID Number

IMIG

MIG PARK CLEANERS (Continued)	10002
Violation Division: Violation Program: Violation Source:	San Diego County Department of Env Health HMRRP CERS,
Site ID: Site Name:	37800 IMIG PARK CLEANERS
Violation Date:	08-19-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable guantities.
Violation Notes:	Returned to compliance on 09/25/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2019
Violations Found: Eval Type:	No Routine done by local agency
Eval Notes:	Inspector: Joaquino Billie Inspection ID:6191407
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2017
Violations Found: Eval Type:	No Routine done by local agency
Eval Type. Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5722507
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2019
Violations Found:	Yes Bouting dang by logal agapay
Eval Type: Eval Notes:	Routine done by local agency Inspector: Joaquino Billie Inspection ID:6191407
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency Inspector: Thai Darren Inspection ID:4086937
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2017
Violations Found:	Yes

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

IIG PARK CLEANERS (Continued)	
Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency Inspector: Eivaz Chantal Inspection ID:5722507 San Diego County Department of Env Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-19-2015 No Routine done by local agency Inspector: Thai Darren Inspection ID:4086937 San Diego County Department of Env Health HW CERS,
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	37800 IMIG PARK CLEANERS HWG 10380787 Not reported Center of a facility or station., 32.721410 -117.093350
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Environmental Contact LAZARO PINON Not reported 4705 FEDERAL BLVD SANDIEGO Not reported Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Facility Mailing Address Mailing Address Not reported 4705 Federal Blvd San Diego CA Not reported 92102
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Legal Owner Lazaro Pi on Not reported 4705 Federal Blvd San Diego CA United States 92102 (619) 264-5266,

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Affiliation Type Desc: Operator Lazaro Pi on Entity Name: Entity Title: 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) 264-5266, 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880, Affiliation Type Desc: **Environmental Contact** Entity Name: Julio Pi on Entity Title: Not reported Affiliation Address: 4705 Federal Blvd San Diego Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92102 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: IMIG PARK CLEANERS Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: IMIG PARK CLEANERS Name: Address: 4705 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 37800 Site ID: CERS ID: 10380787 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 37800 IMIG PARK CLEANERS Site Name: Violation Date: 06-26-2017 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to annually review and electronically certify that the Violation Description: business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 08/05/2017.

EDR ID Number Database(s) EPA ID Number

IMIG PARK CLEANERS (Continued)

PARK CLEANERS (Continued)	1	0002
Violation Division: Violation Program: Violation Source:	San Diego County Department of Env Health HMRRP CERS,	
Site ID: Site Name: Violation Date: Citation:	37800 IMIG PARK CLEANERS 06-26-2017 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)	
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.	
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/05/2017. San Diego County Department of Env Health HMRRP CERS,	
Site ID:	37800	
Site Name:	IMIG PARK CLEANERS	
Violation Date: Citation:	08-19-2015 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.	
Violation Notes:	Returned to compliance on 09/25/2015.	
Violation Division:	San Diego County Department of Env Health	
Violation Program: Violation Source:	HMRRP CERS,	
Site ID:	37800	
Site Name:	IMIG PARK CLEANERS	
Violation Date: Citation:	09-17-2019 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 09/17/2019. Inspection Sequence ID:61914	407
Violation Division:	San Diego County Department of Env Health	
Violation Program: Violation Source:	HMRRP CERS,	
Site ID:	37800	
Site Name:	IMIG PARK CLEANERS	
Violation Date: Citation:	08-19-2015 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95	
Violation Description:	Section(s) 25508(d) Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.	
Violation Notes:	Returned to compliance on 09/25/2015.	
Violation Division:	San Diego County Department of Env Health	
Violation Program: Violation Source:	HMRRP CERS,	
violation source.		

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

1000232090

Evaluation: Eval General Type: **Compliance Evaluation Inspection** 09-17-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Joaquino Billie Inspection ID:6191407 San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-26-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5722507 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 09-17-2019 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Joaquino Billie Inspection ID:6191407 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** 08-19-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Thai Darren Inspection ID:4086937 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-26-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5722507 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 08-19-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Thai Darren Inspection ID:4086937 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS,

Coordinates:

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

IMIG PARK CLEANERS (Continued)

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

37800 IMIG PARK CLEANERS HWG 10380787 Not reported Center of a facility or station., 32.721410 -117.093350

Environmental Contact

LAZARO PINON Not reported 4705 FEDERAL BLVD SANDIEGO Not reported Not reported Not reported Facility Mailing Address Mailing Address Not reported 4705 Federal Blvd San Diego CA Not reported 92102 Legal Owner Lazaro Pi on Not reported 4705 Federal Blvd San Diego CA United States 92102 (619) 264-5266,

Operator Lazaro Pi on Not reported Not reported Not reported Not reported Not reported Not reported (619) 264-5266,

CUPA District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego CA Not reported

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: 92112-9261 (858) 505-6880,

Environmental Contact Julio Pi on Not reported 4705 Federal Blvd San Diego CA Not reported 92102

Parent Corporation IMIG PARK CLEANERS Not reported Not reported Not reported Not reported Not reported Not reported

> **IMIG PARK CLEANERS** 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921022639 CAL000045673 06/30/1998 06/25/1991 08/19/1999 Not reported 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921022639 YI CHANG M 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921022639 YU CHONG CHO **INACT PER 98VQ FINAL NOTICE** - BATCH 4/27 SAN DIEGO, CA 921022639

IMIG PARK CLEANERS 4705 FEDERAL BLVD Not reported SAN DIEGO, CA 921020000 CAD981579121 06/30/2002 04/10/1987 03/26/2014 Not reported 4705 FEDERAL BLVD Not reported

Database(s)

EDR ID Number EPA ID Number

1000232090

IMIG PARK CLEANERS (Continued)

Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

IMIG PARK LAUNDERETTE

4705 FEDERAL BLVD

Site 6 of 7 in cluster C

SAN DIEGO, CA

SAN DIEGO, CA 921022639 YU CHONG CHO 4705 FEDERAL BL Not reported S D, CA 921020000 YU CHONG CHO 4705 FEDERAL BL Not reported SAN DIEGO, CA 921020000

> EDR Hist Cleaner 1009128012 N/A

0.017	mi.
92 ft.	

Relative: EDR Hist Cleaner

Higher

C35

ESE

< 1/8

пigner
Actual:
239 ft.

Year:	Name:
1961	IMIG PARK LAUNDERETTE
1966	IDIG PARK LAUNDERETTE
1970	IMIG PARK LAUNDERETTE
1975	IMIG PARK LAUNDERETTE
1980	IMIG PARK LAUNDERETTE
1982	IMIG PARK LAUNDRY & CLEANERS
1983	IMIG PARK LAUNDRY & CLEANERS
1985	IMIG PARK LAUNDRY & CLEANERS
1986	IMIG PARK LAUNDRY & CLEANERS
1987	IMIG PARK LAUNDRY & CLEANERS
1988	IMIG PARK LAUNDRY & CLEANERS
1989	IMIG PARK LAUNDRY & CLEANERS
1990	IMIG PARK LAUNDRY & CLEANERS
1991	IMIG PARK LAUNDRY & CLEANERS
1992	IMIG PARK LAUNDRY & CLEANERS
1993	IMIG PARK LAUNDRY & CLEANERS
1994	IMIG PARK LAUNDRY & CLEANERS
1995	IMIG PARK LAUNDRY & CLEANERS
1996	IMIG PARK LAUNDRY & CLEANERS
1997	IMIG PARK LAUNDRY & CLEANERS
1998	IMIG PARK LAUNDRY & CLEANERS
1999	IMIG PARK LAUNDRY & CLEANERS
2000	IMIG PARK LAUNDRY & CLEANERS
2001	IMIG PARK LAUNDRY & CLEANERS
2002	IMIJ PARK CLEANERS
2003	IMIJ PARK CLEANERS
2014	IMIJ PARK CLEANERS

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Database(s) E

EDR ID Number EPA ID Number

C36 ESE < 1/8 0.017 mi.	IMIG PARK CLEANERS 4705 FEDERAL BLVD SAN DIEGO, CA 92102		RCRA NonGen / NLR	1024801570 CAL000231718
92 ft.	Site 7 of 7 in cluster C			
ESE < 1/8 0.017 mi.	4705 FEDERAL BLVD SAN DIEGO, CA 92102 Site 7 of 7 in cluster C RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Uthandler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Mixed Waste Generator: Transporter Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exempti Smelting Melting and Refining Furnace Underground Injection Control: Off-Site Waste Indicator: Universal Waste: Active Site Fed-Reg Treatment Storag Active Site Converter Treatment storag	tion: e Exemption: ge and Disposal Facility: ge and Disposal Facility:	20011116 4705 FEDERAL BLVD SAN DIEGO, CA 92102-0000 CAL000231718 LAZARO PINO/OWNER 4705 FEDERAL BLVD SAN DIEGO, CA 92102 619-264-5266 000-000-0000 LIO8959@ICLOUD.COM Not reported 09 Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported 4705 FEDERAL BLVD SAN DIEGO, CA 92102-0000 LAZARO & ELVIRA PINO Other LAZARO PINO/OWNER Other No No No No No No No No No No No No No	
	Active Site State-Reg Treatment Stora		Not reported	
	Active Site State-Reg Handler:		 Not reported	
	Federal Facility Indicator: Hazardous Secondary Material Indicat	tor:	Not reported N	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No Not reported	
	Treatment Storage and Disposal Type 2018 GPRA Permit Baseline:	9:	Not reported	
			Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Universe:		Not reported	

Database(s)

EDR ID Number EPA ID Number

IMIG PARK CLEANERS (Continued)

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) Univer	se: No
TSDFs Only Subject to CA under Discretionary Auth Unive	rse: 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 Uni	verse: 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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator LAZARO PINO/OWNER Other Not reported 4705 FEDERAL BLVD SAN DIEGO, CA 92102 619-264-5266 Not reported Not reported Not reported

Owner LAZARO & ELVIRA PINO Other Not reported 4705 FEDERAL BLVD SAN DIEGO, CA 92102-0000 619-264-5266 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	IMIG PARK CLEANERS (Continued)		1024801570
	Historic Generators: Receive Date: Handler Name: IMIG PARK Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported	
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	81232 DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN	I-OPERATED)
	Facility Has Received Notices of Violati Violations:	ons: No Violations Found	
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
D37 East < 1/8 0.019 mi. 99 ft.	SUN INDEPENDENT AUTO REPAIR 1645 47TH ST SAN DIEGO, CA 92102 Site 1 of 8 in cluster D	RCRA NonGen /	NLR 1024847790 CAL000402960
Relative: Higher Actual: 240 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	20141212 SUN INDEPENDENT AUTO REPAIR 1645 47TH ST SAN DIEGO, CA 92102 CAL000402960 LUIS ROMERO 1645 47TH ST SAN DIEGO, CA 92102 619-234-7051 619-234-0439 LUIS.ROMERO2@YAHOO.C Not reported 09 Not reported Not Ported Not Ported No	OM

Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)

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

Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)			
Sub-Part P Indicator:	No		
Handler - Owner Operator:	0		
Owner/Operator Indicator:	Owner		
Owner/Operator Name:	HOTONI INC		
Legal Status: Date Became Current:	Other Not reported		
Date Ended Current:	Not reported Not reported		
Owner/Operator Address:	1645 47TH ST		
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92102		
Owner/Operator Telephone:	619-234-7051		
Owner/Operator Telephone Ext:	Not reported		
Owner/Operator Fax:	Not reported		
Owner/Operator Email:	Not reported		
Owner/Operator Indicator:	Operator		
Owner/Operator Name:	LUIS ROMERO		
Legal Status:	Other		
Date Became Current:	Not reported		
Date Ended Current:	Not reported		
Owner/Operator Address:	1645 47TH ST		
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92102		
Owner/Operator Telephone:	619-234-7051		
Owner/Operator Telephone Ext:	Not reported		
Owner/Operator Fax:	Not reported		
Owner/Operator Email:	Not reported		
Historic Generators:			
Receive Date:	20141212		
Handler Name: SUN INDEP	ENDENT AUTO REPAIR		
Federal Waste Generator Description	n: 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: Non Storage Recycler Activity:	Yes		
Electronic Manifest Broker:	Not reported Not reported		
List of NAICS Codes and Descriptions:			
NAICS Code:	811111		
NAICS Description:	GENERAL AUTOMOTIVE REPAIR		
Facility Has Received Notices of Violation	one.		
Violations:	No Violations Found		
riolatorio.			
Evaluation Action Summary:			
Evaluations:	No Evaluations Found		

Database(s)

EDR ID Number EPA ID Number

D38 East < 1/8 0.019 mi. 99 ft.	DARROW PAINTING, INC. 1645 47TH STREET SAN DIEGO, CA 92102 Site 2 of 8 in cluster D		ENVIROSTOR EMI	1000368278 N/A
	Site 2 of 8 in cluster D ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential Description: Alias Type: Alias Type: Alias Type: Alias Type: Alias Type: Alias Type: Completed Info: Completed Info: Completed Date: Completed Date: Completed Date: Completed Name: Future Area Name: Future Sub Area Name: Future Sub Area Name: Future Sub Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Future Due Date:			
	Schedule Area Name:	Not reported		
	Schedule Sub Area Name			
	Schedule Document Type Schedule Due Date:	e: Not reported Not reported		
	Schedule Due Date: Schedule Revised Date:	Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

DARROW PAINTING, INC. (Continued)

EMI: DARROW PAINTING INC. Name: Address: 1645 47TH ST City,State,Zip: SAN DIEGO, CA Year: 2003 County Code: 37 Air Basin: SD Facility ID: 85202 Air District Name: SD SIC Code: 3479 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 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 DARROW PAINTING INC. Name: Address: 1645 47TH ST City,State,Zip: SAN DIEGO, CA 2004 Year: County Code: 37 SD Air Basin: Facility ID: 85202 Air District Name: SD 3479 SIC Code: 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: 1.12815625 Reactive Organic Gases Tons/Yr: 1.117 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: DARROW PAINTING INC. Address: 1645 47TH ST City,State,Zip: SAN DIEGO, CA 2005 Year: County Code: 37 Air Basin: SD Facility ID: 85202 Air District Name: SD SIC Code: 3479 Air District Name: SAN DIEGO COUNTY APCD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.12815625 Reactive Organic Gases Tons/Yr: 1.117 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

	DARROW PAINTING, INC. (Continu	ied)			1000368278
	SOX - Oxides of Sulphur Tons/Y	′r:	0		
	Particulate Matter Tons/Yr:		0		
	Part. Matter 10 Micrometers and	Smir Ions/Y	r:0		
	Name:		DARROW PAINTING INC.		
	Address:		1645 47TH ST		
	City,State,Zip: Year:		SAN DIEGO, CA 921020000 2006		
	County Code:		37		
	Air Basin:		SD		
	Facility ID:		85202		
	Air District Name:		SD		
	SIC Code: Air District Name:		3479 SAN DIEGO COUNTY APCD		
	Community Health Air Pollution	Info Svstem:	Not reported		
	Consolidated Emission Reportin		Not reported		
	Total Organic Hydrocarbon Gase		1.12815625		
	Reactive Organic Gases Tons/Y Carbon Monoxide Emissions To		1.117 0		
	NOX - Oxides of Nitrogen Tons/		0		
	SOX - Oxides of Sulphur Tons/Y		0		
	Particulate Matter Tons/Yr:		0		
	Part. Matter 10 Micrometers and	I Smllr Tons/Y	r:0		
039	SUN INDEPENDENT AUTO REPAIR			San Diego Co. HMMD	S104397611
East 3 1/8 0.019 mi. 9 ft. Relative: ligher Actual:	1645 N 47TH ST SAN DIEGO, CA 92102 Site 3 of 8 in cluster D HMMD SAN DIEGO: Name: Address:	DARROW F 1645 N 47T		San Diego Co. HMMD CERS HAZ WASTE CERS	S104397611 N/A
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Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)

SAN DIEGO, CA 92102 City,State,Zip: Permit Number: 211327 Business Type: 6HK26 EPA Id Number: CAL000346883 APN: 541-310-13-00 Last HMMD Inspection: 05/24/2011 Facility Telephone: 619-234-7051 Permit Status: OPEN Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: LAWRENCE WU Facility Mailing Address: 1645 N 47TH ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102 UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Ν Subject To APSA: Υ Υ Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 211327 Update Date: 11/02/2012 Case Number: MIXTURE OILS, LUBRICATING Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 211327 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: USED OIL Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 211327 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: 211327 Permit Number: Update Date: 11/02/2012 Inspection Date: 09/29/2009 Violation Code: 6HV1002 Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

S104397611

EDR ID Number Database(s) EPA ID Number

S104397611

SUN INDEPENDENT AUTO REPAIR (Continued)

Violation Citation: Activity:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a) ACTIVE
Name:	SUN INDEPENDENT AUTO REPAIR
Address:	1645 N 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
Permit Number:	Not reported
Business Type:	Not reported

	City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Canacta Last Wasta:	SAN DIEGO, CA 92102 Not reported Not reported CAL000402960 Not reported (619) 234-7051 Permit Renewed Not reported 09/26/2020 Not reported 1645 N 47TH ST, SAN DIEGO, CA 92102 Not reported Not reported
	Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	Y N Not reported
lı	nspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-211327 Permit Renewed Y 37-000-211327 Hazardous Materials Release Response Plans Routine 4350524 2014-08-20 No Minor Not reported Not reported 2020-09-26 2014-08-18 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).
	Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date:	DEH2009-HUPFP-211327 Permit Renewed Y 37-000-211327 Hazardous Materials Release Response Plans Routine 5690366 2017-05-23

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-09-26
Inspection Date:	2017-05-23
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
Vaste and Materials:	
Record ID:	DEH2009-HUPFP-211327
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167316
Trade Secret:	Ν
Hazardous Material Type:	Not reported
Last Updated:	2020-09-26
Chemical Name:	Used Oil
Common Name:	Used Oil
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211327
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0068571
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2016-10-07
Chemical Name:	oils, lubricating
Common Name:	oils, lubricating
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211327
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0068572
Trade Secret:	Ν
Hazardous Material Type:	Pure
Last Updated:	2016-10-07
Chemical Name:	Antifreeze
Common Name:	Antifreeze
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-211327
Permit Status:	Permit Renewed
Active Permit:	
Child Record Id:	DEH2015-HWAST-0052874
Trade Secret:	N Not reported
Hazardous Material Type:	Not reported
Last Updated:	2016-10-07
Chemical Name:	Used Oil
Common Name: Case Number:	Used Oil Not reported
Case NUMBEL	Notreponed
Record ID:	DEH2009-HUPFP-211327
Permit Status: Active Permit:	Permit Renewed Y

TC6853592.2s Page 153

Database(s)

EDR ID Number EPA ID Number

S104397611

SUN INDEPENDENT AUTO REPAIR (Continued)

Child Record Id: DEH2018-HCHEM-0193582 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2020-09-26 Chemical Name: Lubricating Oils Lubricating Oils Common Name: Case Number: Not reported Record ID: DEH2009-HUPFP-211327 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0167315 Trade Secret: Ν Hazardous Material Type: Not reported 2020-09-26 Last Updated: Chemical Name: Paper Filters/Oily Absorbent Common Name: Paper Filters/Oily Absorbent Case Number: Not reported Record ID: DEH2009-HUPFP-211327 Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2017-HCHEM-0142697 Trade Secret: N Hazardous Material Type: Pure Last Updated: 2017-10-21 Chemical Name: Lubricating Oils Common Name: Lubricating Oils Case Number: Not reported Record ID: DEH2009-HUPFP-211327 Permit Renewed Permit Status: Active Permit: Child Record Id: DEH2017-HWAST-0121360 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-21 Last Updated: Chemical Name: Used Oil Common Name: Used Oil Case Number: Not reported Record ID: DEH2009-HUPFP-211327 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0121361 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-21 Chemical Name: Paper Filters/Oily Absorbent Common Name: Paper Filters/Oily Absorbent Case Number: Not reported SUN INDEPENDENT AUTO REPAIR 1645 N 47TH ST

SAN DIEGO, CA 92102

211327

Name: Address: City,State,Zip: Permit Number:

TC6853592.2s Page 154

Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)

Business Type: 6HK26 CAL000346883 EPA Id Number: APN: 541-310-13-00 Last HMMD Inspection: 05/24/2011 Facility Telephone: 619-234-7051 Permit Status: OPEN Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: LAWRENCE WU Facility Mailing Address: 1645 N 47TH ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102 UST Owner: Not reported Handle Regulated Hazmat: Υ Own Or Operate UST: Ν Subject To APSA: Ν Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 211327 Update Date: 11/02/2012 Case Number: MIXTURE OILS, LUBRICATING Name: Not reported Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 211327 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: USED OIL Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 211327 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 888 USED OIL FILTERS Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 211327 Update Date: 11/02/2012 Inspection Date: 09/29/2009 Violation Code: 6HV1002 Violation: HMBP NOT ESTABISHED/IMPLEMENTED. Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Database(s)

EDR ID Number EPA ID Number

A - 11 - 11		
Activity:	ACTIVE	
CERS HAZ WASTE:		
Name:	SUN INDEPENDENT AUTO REPAIR	
Address:	1645 N 47TH ST	
City,State,Zip: Site ID:	SAN DIEGO, CA 92102 157881	
	10381069	
CERS ID:		
CERS Description:	Hazardous Waste Generator	
CERS:		
Name:	SUN INDEPENDENT AUTO REPAIR	
Address:	1645 N 47TH ST	
City,State,Zip:	SAN DIEGO, CA 92102	
Site ID:	157881	
CERS ID:	10381069	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	157881	
Site Name:	SUN INDEPENDENT AUTO REPAIR	
Violation Date:	08-18-2014	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte	er
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to establish and electronically submit an adequate training	
	program in safety procedures in the event of a release or threatene	d
	release of a hazardous material.	
Violation Notes:	Returned to compliance on 08/20/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	157881	
Site Name:	SUN INDEPENDENT AUTO REPAIR	
Violation Date:	05-23-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapte 6.95, Section(s) 25508(a)(1)	er
Violation Description:	Failure to annually review and electronically certify that the	
	business plan is complete and accurate on or before the annual du	e
	date.	-
Violation Notes:	Returned to compliance on 05/23/2017.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-30-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Anderson Sean Inspection ID:5316710	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	

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Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)

UN INDEPENDENT AUTO REPAIR	(Continued)
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Anderson Sean Inspection ID:4350524
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Anderson Sean Inspection ID:5316710
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Anderson Sean Inspection ID:4350524
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5690366
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6180378
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6180378
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Affiliation: Affiliation Type Desc: Entity Name:	CUPA District San Diego County Env Health Qlty

Database(s)

EDR ID Number EPA ID Number

SUN INDEPENDENT AUTO REPAIR (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92102 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: CEO Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92102 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: 92102 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Phone:

Not reported PO Box 129261 San Diego Not reported 92112-9261 (858) 505-6880, Facility Mailing Address Mailing Address Not reported 1645 47TH ST SAN DIEGO Not reported Identification Signer LUIS ALBERTO ROMERO Not reported Not reported Not reported Not reported Not reported Legal Owner HOTONI, INC. Not reported 1645 47TH ST SAN DIEGO United States (619) 234-0439, **Environmental Contact** Luis Romero Not reported 1645 N 47TH ST SAN DIEGO Not reported **Document Preparer** NALLEY CARBALLIDO Not reported Not reported Not reported Not reported Not reported Not reported

A40

SSW

< 1/8

0.020 mi.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104397611

SUN INDEPENDENT AUTO REPAIR (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

SEAWARD MARINE SERVICES

4559 FEDERAL BLVD

SAN DIEGO, CA 92102

Operator LUIS ALBERTO ROMERO Not reported Not reported Not reported Not reported Not reported (619) 760-4293, Parent Corporation SUN INDEPENDENT AUTO REPAIR Not reported

SUN INDEPENDENT AUTO REPAIR Not reported Not reported Not reported Not reported Not reported Not reported

RCRA NonGen / NLR

1024846984 CAL000401581

106 ft. Site 22 of 23 in cluster A **Relative:** RCRA NonGen / NLR: Higher 20141024 Date Form Received by Agency: Handler Name: SEAWARD MARINE SERVICES Actual: Handler Address: 4559 FEDERAL BLVD 191 ft. Handler City, State, Zip: SAN DIEGO, CA 92102 EPA ID: CAL000401581 Contact Name: JOHN TRIMPI Contact Address: 4559 FEDERAL BLVD Contact City, State, Zip: SAN DIEGO, CA 92102 Contact Telephone: 619-474-8163 619-477-0542 Contact Fax: Contact Email: JTRIMPI@SEAWARD-MARINE.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 Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: 4559 FEDERAL BLVD Mailing City, State, Zip: SAN DIEGO, CA 92102 Owner Name: SEAWARD MARINE SERVICES INC Owner Type: Other **Operator Name:** JOHN TRIMPI Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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/Operator Name:

Operator JOHN TRIMPI

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 4559 FEDERAL BLVD Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 619-474-8163 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: SEAWARD MARINE SERVICES INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 4559 FEDERAL BLVD Owner/Operator Address: Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 619-474-8163 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20141024 SEAWARD MARINE SERVICES Handler Name: 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: 811111 GENERAL AUTOMOTIVE REPAIR NAICS Description: Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found

Database(s)

EDR ID Number EPA ID Number

A41 SSW < 1/8 0.020 mi. 106 ft	SEAWARD MARINE SERVICES 4559 FEDERAL BLVD SAN DIEGO, CA 92102 Site 23 of 23 in cluster A		San Diego Co. HMMD CERS HAZ WASTE HAZNET CERS HWTS	S106066011 N/A
106 ft. Relative: Higher Actual: 191 ft.	Site 23 of 23 in cluster A HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Treat Haz Waste: Generate Medical Waste: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Status: Permit Expiration: Date Last Updated: Facility Mailing Address: Facility Mailing City: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing State: Facility Mailing State: Facility Mailing City: Facility Mailing State: Facility Mailing City: Facility Mailing State: Facility Mailing City: Facility Mailing State: Facility Mailing City: Facility Mailing City: Facility Mailing City: Facility Mailing State: Facility Mailing City: Facility Mailing Cit	QUADCO FLEET SYSTEMS 4559 FEDERAL BLVD SAN DIEGO, CA 92102 139497 6HK70 Not reported 541-611-29-00 05/02/2001 858-967-7959 INAC 08/31/2002 11/02/2012 ROB ZIMMER & WENDY FERLAND 4559 FEDERAL BL #A SAN DIEGO CA 92102- Not reported Not report	HWTS	
	Permit Status:	Permit Renewed		

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)		S106
Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Y 37-000-001452 Hazardous Materials Release Response Plans Routine 5713735 2017-06-26 No Class II Not reported Not reported 2020-12-03 2017-06-26 1010008 HMBP not certified annually as complete and accurate in HSC 25508.2	CERS.
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2014-HUPFP-001452 Permit Renewed Y DEH2020-HCHEM-0261193 N Mixture 2020-12-03 LUBRICATING OIL-MOTOR & HYDRAULIC LUBRICATING OIL-MOTOR & HYDRAULIC 8002-05-9	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2014-HUPFP-001452 Permit Renewed Y DEH2020-HCHEM-0261195 N Pure 2020-12-03 DIESEL FUEL DIESEL FUEL Not reported	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2014-HUPFP-001452 Permit Renewed Y DEH2018-HCHEM-0199006 N Mixture 2019-11-26 PAINTS/EPOXY RESIN Part A/Part B PAINTS/EPOXY RESIN(HYCOTE 461/151) Not reported	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name:	DEH2014-HUPFP-001452 Permit Renewed Y DEH2018-HCHEM-0199007 N Mixture 2019-11-26 LUBRICATING OIL-MOTOR & HYDRAULIC	

TC6853592.2s Page 163

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Common Name: LUBRICATING OIL-MOTOR & HYDRAULIC 8002-05-9 Case Number: Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0199008 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-11-26 Chemical Name: OXYGEN OXYGEN Common Name: Case Number: 74-86-2 DEH2014-HUPFP-001452 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0199009 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure 2019-11-26 Last Updated: Chemical Name: DIESEL FUEL Common Name: DIESEL FUEL Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0171690 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-11-26 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) ABSORBENT/RAGS Common Name: Not reported Case Number: Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0171691 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-11-26 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: Case Number: Not reported DEH2014-HUPFP-001452 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2020-HCHEM-0261192 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2020-12-03 Chemical Name: PAINTS/EPOXY RESIN Part A/Part B Common Name: PAINTS/EPOXY RESIN(HYCOTE 461/151) Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

DEH2014-HUPFP-001452 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0145296 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-21 PAINTS/EPOXY RESIN Part A/Part B Chemical Name: Common Name: PAINTS/EPOXY RESIN(HYCOTE 461/151) Case Number: Not reported DEH2014-HUPFP-001452 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0145297 Trade Secret: N Mixture Hazardous Material Type: 2017-10-21 Last Updated: Chemical Name: LUBRICATING OIL-MOTOR & HYDRAULIC LUBRICATING OIL-MOTOR & HYDRAULIC Common Name: Case Number: 8002-05-9 Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0145298 Trade Secret: Ν Hazardous Material Type: Pure 2017-10-21 Last Updated: Chemical Name: OXYGEN OXYGEN Common Name: Case Number: 74-86-2 DEH2014-HUPFP-001452 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2017-HCHEM-0145299 Trade Secret: Ν Hazardous Material Type: Pure 2017-10-21 Last Updated: Chemical Name: DIESEL FUEL Common Name: DIESEL FUEL Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0123936 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-21 Last Updated: Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) ABSORBENT/RAGS Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed

Database(s)

EDR ID Number **EPA ID Number**

SEAWARD MARINE SERVICES (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Child Record Id:

Active Permit: Y Child Record Id: DEH2017-HWAST-0123937 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-10-21 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: Case Number: Not reported DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0191792 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26 Chemical Name: PAINTS/EPOXY RESIN Part A/Part B Common Name: PAINTS/EPOXY RESIN(HYCOTE 461/151) Case Number: Not reported DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0191793 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-26 Chemical Name: LUBRICATING OIL-MOTOR & HYDRAULIC Common Name: LUBRICATING OIL-MOTOR & HYDRAULIC Case Number: 8002-05-9 DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0191794 Trade Secret: Ν Hazardous Material Type: Pure 2018-10-26 Last Updated: Chemical Name: OXYGEN Common Name: OXYGEN Case Number: 74-86-2 DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0191795 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-10-26 Chemical Name: DIESEL FUEL Common Name: DIESEL FUEL Case Number: Not reported DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ

DEH2018-HWAST-0166009

Database(s)

EDR ID Number **EPA ID Number**

SEAWARD MARINE SERVICES (Continued)

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status: Active Permit:

Child Record Id:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Active Permit: Child Record Id:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Hazardous Material Type:

Record ID:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Record ID: Permit Status:

Record ID:

Child Record Id: Trade Secret:

Record ID: Permit Status:

Ν Not reported Hazardous Material Type: 2018-10-26 WASTE 352 ORGANIC SOLIDS (OTHER) ABSORBENT/RAGS Not reported DEH2014-HUPFP-001452 Permit Renewed Y DEH2018-HWAST-0166010 Ν Hazardous Material Type: Not reported 2018-10-26 WASTE 221 WASTE OIL & MIXED OIL WASTE 221 WASTE OIL & MIXED OIL Not reported DEH2014-HUPFP-001452 Permit Renewed Y DEH2015-HCHEM-0072899 Ν Hazardous Material Type: Mixture 2016-10-28 PAINTS/EPOXY RESIN Part A/Part B PAINTS/EPOXY RESIN(HYCOTE 461/151) Not reported DEH2014-HUPFP-001452 Permit Renewed DEH2015-HCHEM-0072900 Ν Hazardous Material Type: Mixture 2016-10-28 LUBRICATING OIL-MOTOR & HYDRAULIC LUBRICATING OIL-MOTOR & HYDRAULIC 8002-05-9 DEH2014-HUPFP-001452 Permit Renewed Υ DEH2015-HCHEM-0072901 Ν Hazardous Material Type: Pure 2016-10-28 OXYGEN OXYGEN 74-86-2 DEH2014-HUPFP-001452

Permit Renewed DEH2015-HCHEM-0072902 Ν Pure

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Last Updated: 2016-10-28 Chemical Name: DIESEL FUEL DIESEL FUEL Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2015-HWAST-0056745 Trade Secret: Ν Not reported Hazardous Material Type: 2016-10-28 Last Updated: WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: ABSORBENT/RAGS Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ DEH2015-HWAST-0056746 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-10-28 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: WASTE 221 WASTE OIL & MIXED OIL Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HCHEM-0261194 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2020-12-03 OXYGEN Chemical Name: Common Name: OXYGEN Case Number: 74-86-2 DEH2014-HUPFP-001452 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0232405 Trade Secret: Ν Not reported Hazardous Material Type: 2020-12-03 Last Updated: WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: ABSORBENT/RAGS Case Number: Not reported Record ID: DEH2014-HUPFP-001452 Permit Status: Permit Renewed Active Permit: DEH2020-HWAST-0232406 Child Record Id: Trade Secret: N Hazardous Material Type: Not reported 2020-12-03 Last Updated: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Common Name: Case Number: WASTE 221 WASTE OIL & MIXED OIL Not reported

CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID:

CERS Description:

CERS ID:

SEAWARD MARINE SERVICES, INC. 4559 FEDERAL BLVD SAN DIEGO, CA 92102 66437 10601800 Hazardous Waste Generator

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

SEAWARD MARINE SERVICES 4559 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 JOHN TRIMPI 6194748163 Not reported 4559 FEDERAL BLVD

2019 CAL000401581 CAD008252405 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07500

2018 CAL000401581 CAD008252405 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.10000

2016 CAL000401581 CAD008252405 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1

2015 CAL000401581 CAD097030993 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15

2016

CAL000401581

CAD028277036

CAD097030993

Not reported

Not reported

Not reported

Not reported

Not reported

352 - Other organic solids

ASBURY ENVIRONMENTAL SERVICES

EVOQUA WATER TECHNOLOGIES LLC

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

20150804 10/6/2015 22:15:06

20150813 014661951JJK Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Additional Code 4:

Treatment/Reovery (H010-H129) Or (H131-H135) 0.15 300 Not reported Not reported Not reported Not reported Not reported 2015 CAL000401581 20150804 10/6/2015 22:15:06 20150813 014661951JJK CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAD097030993 EVOQUA WATER TECHNOLOGIES LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15 300 D Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Additional Code 5:	Not reported	
CERS:		
Name:	SEAWARD MARINE SERVICES, INC.	
Address:	4559 FEDERAL BLVD	
City,State,Zip:	SAN DIEGO, CA 92102	
Site ID:	66437	
CERS ID:	10601800	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	66437	
Site Name:	Seaward Marine Services, Inc.	
Violation Date:	06-26-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
Vieletien Description.	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 06/26/2017.	
	•	
Violation Division:	San Diego County Department of Env Health HMRRP	
Violation Program:		
Violation Source:	CERS,	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-26-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5713735	
Eval Division:	San Diego County Department of Env Health	
	HMRRP	
Eval Program:		
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-04-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Anderson Sean Inspection ID:5331794	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-18-2019	
Violations Found:	No Deutine dans hu lessi agangu	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6191706	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-04-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
_vai 13po.		

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes: Eval Division:

Coordinates:

Site ID: Facility Name:

Eval Program: Eval Source:

Env Int Type Code:

Ref Point Type Desc:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Program ID:

Latitude:

Affiliation:

Longitude:

Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Entity Title:

Affiliation State:

Entity Title:

Affiliation State:

Coord Name:

San Diego County Department of Env Health HW CERS, **Compliance Evaluation Inspection** 11-18-2019 No Routine done by local agency Inspector: Rosales Jennifer Inspection ID:6191706 San Diego County Department of Env Health HW CERS, **Compliance Evaluation Inspection** 06-26-2017 No Routine done by local agency Inspector: Eivaz Chantal Inspection ID:5713735 San Diego County Department of Env Health HW CERS, 66437 Seaward Marine Services, Inc. HWG 10601800 Not reported Center of a facility or station., 32.720730 -117.097410

> Environmental Contact John Trimpi Not reported 4559 Federal Blvd. San Diego CA Not reported 92102

Facility Mailing Address Mailing Address Not reported 4559 Federal Blvd. San Diego CA Not reported 92102

Property Owner Seaward Marine Services, Inc. Not reported

S106066011

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Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

4559 Federal Blvd. San Diego CA United States 92102 (619) 474-8163, **Document Preparer** John Trimpi Not reported Not reported Not reported Not reported Not reported Not reported Identification Signer John Trimpi **Facilities Manager** Not reported Not reported Not reported Not reported Not reported Legal Owner Seaward Marine Services, Inc. Not reported 4559 Federal Blvd. San Diego CA United States 92102 (619) 474-8163, Operator SEAWARD MARINE SERVICES INC Not reported Not reported Not reported Not reported Not reported Not reported (619) 474-8163, **CUPA** District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego CA Not reported 92112-9261

(858) 505-6880,

Database(s)

EDR ID Number EPA ID Number

SEAWARD MARINE SERVICES (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Parent Corporation Seaward Marine Services, Inc. Not reported Not reported Not reported Not reported Not reported Not reported

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2:

Facility City:

Facility County:

Facility State:

Facility Zip:

SEAWARD MARINE SERVICES 4559 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 CAL000401581 Not reported 10/24/2014 07/02/2020 Not reported 4559 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 SEAWARD MARINE SERVICES INC 4559 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 JOHN TRIMPI 4559 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 CAL000401581 2014-10-24 10:32:54.090 811111 General Automotive Repair 2014-10-24 10:32:54.06300 Not reported SEAWARD MARINE SERVICES 4559 FEDERAL BLVD

SEAWARD MAR 4559 FEDERAL Not reported SAN DIEGO Not reported

CA

92102

S106066011

TC6853592.2s Page 174

Database(s)

EDR ID Number EPA ID Number

D42 ESE < 1/8 0.026 mi.	TORTILLA FLATS GAS 4704 FEDERAL BLVD SAN DIEGO, CA 92102		LUST	S103472121 N/A
137 ft.	Site 4 of 8 in cluster D			
	LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action: Began Monitor: Release Date: Enforce Date: Closed Date: Enforce Type: Pilot Program: Basin Number: GW Depth: Beneficial Use: NPDES Number: Priority: File Dispn: Interim Remedial A	 / / Not reported / / Not reported Not reported 11/19/1998 Not reported 11/22/99 Not reported LOP 908.22 110 No Beneficial groundwater use Not reported Low priority. Priority ranking can change over time. Administratively opened on database, however no file physically exists 		

D43 TORTILLA FLATS

ESE < 1/8 0.026 mi. 137 ft.	4704 FEDERAL BL SAN DIEGO, CA 92102 Site 5 of 8 in cluster D	
Relative: Higher Actual: 242 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type:	TORTILLA FLATS 4704 FEDERAL BL SAN DIEGO, CA 92102 H36321-001 DEH Site Assessment & Mitigation LOP - Federal Fund Soils Only

SAN DIEGO CO. SAM S105694607 Cortese N/A CERS

Database(s)

EDR ID Number EPA ID Number

10 TOR

Affiliation Phone:

ORTILLA FLATS (Continued)	
Facility Status: Date: Date Began:	Closed Case 11/22/1999 11/17/1998
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name File Name:	TORTILLA FLATS 4704 FEDERAL BL SAN DIEGO, CA 92102 CORTESE Not reported T0607302541 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	TORTILLA FLATS 4704 FEDERAL BL SAN DIEGO, CA 92102 227615 T0607302541 Leaking Underground Storage Tank Cleanup Site
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Bheace	Local Agency Caseworker NASSER SIONIT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

,

D44 ESE < 1/8 0.026 mi.	HUDSON OIL CO 4704 FEDERAL BLVD SAN DIEGO, CA			EDR Hist Auto	1008996369 N/A
137 ft.	Site 6 of 8 in cluster D				
Relative: Higher	EDR Hist Auto				
Actual: 242 ft.	Year: Name: 1952 COPLIN K SHELL SER 1961 ANDERSON S SHELL 1966 MARTY S SHELL SER 1970 J B J AUTO REPAIR 1975 HUDSON OIL CO 1980 HUDSON OIL CO 1993 EMERALD ISLE LIQUO 1994 EMERALD ISLE LIQUO	SERVICE VICE DR DR	Type: GASOLINE STATIONS GASOLINE STATIONS GASOLINE STATIONS AUTOMOBILE REPAIRING GASOLINE STATIONS GASOLINE STATIONS Liquor Stores Liquor Stores Liquor Stores		
D45 ESE < 1/8 0.026 mi.	TORTILLA FLATS 4704 FEDERAL BL SAN DIEGO, CA 92102			LUST HIST CORTESE	S104755514 N/A
137 ft.	Site 7 of 8 in cluster D				
Relative: Higher Actual: 242 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Conc Site History: LUST: Global Id: Contact Type:	Not reported T0607302541		ort.asp?global_id=⊺	r0607302541
	Contact Name: Organization Name: Address: City: Email: Phone Number:	Local Agency Case NASSER SIONIT SAN DIEGO COUN P.O. Box 129261 San Diego nasser.sionit@sdco Not reported	TY LOP		
	LUST: Global Id: Action Type: Date:	T0607302541 ENFORCEMENT 11/22/1999			

EDR ID Number Database(s) EPA ID Number

	TORTILLA FLATS (Continued)			S104755514
	Action:	Closure/No Further A	ction Letter - #H36321-001	
	Global Id: Action Type: Date: Action:	T0607302541 ENFORCEMENT 11/25/1998 Notice of Responsibil	lity	
	LUST: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0607302541 Open - Case Begin D 11/25/1998 T0607302541 Completed - Case Cle 11/22/1999		
	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	TORTILLA FLATS LIQU 4704 FEDERAL SAN DIEGO, CA 92102 CORTESE 37 LTNKA 9UT3777		
E46 ESE < 1/8 0.033 mi. 174 ft.	FRANK S CHEVRON SERVICE 1531 47TH ST SAN DIEGO, CA Site 1 of 3 in cluster E		EDR Hist Auto	1008996753 N/A
Relative:	EDR Hist Auto			
Higher Actual: 236 ft.	Year: Name: 1952 HORDE ROBT P 1961 FRANK S CHEVRON	N SERVICE	Type: GASOLINE STATIONS GASOLINE STATIONS	
47 SW < 1/8 0.033 mi. 175 ft.	SIGNTECH INC 4444 FEDERAL BLVD SAN DIEGO, CA 92102		RCRA NonGen / NLR	1025836687 CAC003016275
Relative: Lower Actual: 156 ft.	RCRA NonGen / NLR: Date Form Received by Ager Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip:	ncy: SIGNTECH INC	20190522 4444 FEDERAL BLVD SAN DIEGO, CA 92102 CAC003016275 JAVIER SORIA 4444 FEDERAL BLVD SAN DIEGO, CA 92102	

EDR ID Number Database(s) EPA ID Number

SIGNTECH INC (Continued)

Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: 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: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: 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: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator:

1025836687

ROXANNA@NORTHSOUTHMACHINERY.COM Not reported 09 Not reported Not a generator, verified Not reported Not reported Not reported Handler Activities Not reported Not reported 4444 FEDERAL BLVD SAN DIEGO, CA 92102 JAVIER SORIA Other JAVIER SORIA Other No Yes Yes No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No No NCAPS ranking No No N/A N/A

Database(s)

EDR ID Number EPA ID Number

1025836687

SIGNTECH INC (Continued)

Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker:	Not reported Not reported No No Not reported 20190627 No No No No No No No
, , , , , , , , , , , , , , , , , , , ,	
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: SIGNTECH INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Operator JAVIER SORIA Other Not reported 4444 FEDERAL BLVD SAN DIEGO, CA 92102 619-527-6100 Not reported Not reported Not reported

Owner JAVIER SORIA Other Not reported 4444 FEDERAL BLVD SAN DIEGO, CA 92102 619-527-6100 Not reported Not reported Not reported

20190522

Not a generator, verified Not reported No No No No Yes Not reported Not reported

Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	SIGNTECH INC (Continued) List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violat	56299 ALL OTHER WASTE MANAGE	EMENT SERVICES		1025836687
	Evaluation Action Summary: Evaluations:	No Violation No Evaluatio			
F48 East < 1/8 0.039 mi. 206 ft.	FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 92102 Site 1 of 4 in cluster F			CPS-SLIC	S103634724 N/A
Relative: Higher Actual: 186 ft.	CPS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History: Click here to access the California G	Not reported	y:		
F49 East < 1/8 0.039 mi. 206 ft.	FEDEX EXPRESS SDMA 1650 47TH SAN DIEGO, CA 92102 Site 2 of 4 in cluster F		F	RCRA-VSQG	1024786782 CAL000023359
Relative: Higher Actual: 186 ft.	RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip:		20210810 1650 47TH SAN DIEGO, CA 9210 CAL000023359 LARRY WINGO HACKS CROSS RD MEMPHIS, TN 38125		

EDR ID Number Database(s) EPA ID Number

FEDEX EXPRESS SDMA (Continued)

Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: 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: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: 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: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator:

1024786782

817-606-4516 901-434-9235 LWWINGO@FEDEX.COM Not reported 09 Private Conditionally Exempt Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported HACKS CROSS RD BLDG B 3RD FL MEMPHIS, TN 38125-7113 FEDERAL EXPRESS CORPORATION Other FEDERAL EXPRESS CORPORATION Other No Not reported Not reported Not reported Not reported Ν Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No No NCAPS ranking No No

Database(s)

EDR ID Number EPA ID Number

FEDEX EXPRESS SDMA (Continued)

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:	20210818
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

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner FEDERAL EXPRESS CORPORATION Other Not reported 3620 HACKS CROSS RD BLDG B 2ND FL MEMPHIS, TN 38125-7113 817-606-4516 Not reported Not reported Not reported

Owner FEDERAL EXPRESS CORPORATION Other Not reported 3620 HACKS CROSS RD BLDG B 2ND FL MEMPHIS, TN 38125-7113 817-606-4516 Not reported Not reported Not reported

Operator FEDERAL EXPRESS CORPORATION Other Not reported 3620 HACKS CROSS RD BLDG B 2ND FL MEMPHIS, TN 38125-7113 817-606-4516

Database(s)

EDR ID Number EPA ID Number

1024786782

FEDEX EXPRESS SDMA (Continued)

EDEX EXPRESS SDMA (Continued)	
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
	Notrepolied
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LARRY WINGO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3620 HACKS CROSS ROAD
Owner/Operator City,State,Zip:	MEMPHIS, TN 38125
Owner/Operator Telephone:	817-606-4516
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	10001111
Receive Date:	19891114
	XPRESS CORPORATION
Federal Waste Generator Description	
State District Owner:	Not reported
Large Quantity Handler of Universal V	
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:	20210810
	PRESS SDMA
Federal Waste Generator Description	
State District Owner:	Not reported
Large Quantity Handler of Universal	
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:	49211
NAICS Description:	COURIERS AND EXPRESS DELIVERY SERVICES
Facility Has Received Notices of Violation	ons:
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

Map ID Direction Distance Elevation Site MAP FINDINGS

F50 East	FEDERAL EXPRESS 1650 47TH ST	LUST U003789842 SAN DIEGO CO. SAM N/A
< 1/8	SAN DIEGO, CA 92102	UST
0.039 mi. 206 ft.	Site 3 of 4 in cluster F	San Diego Co. HMMD CERS HAZ WASTE
	Sile 5 01 4 in cluster F	SWEEPS UST
Relative: Higher		Cortese
Actual:		NPDES SAN DIEGO CO LOP
186 ft.		CERS
	LUST:	
	Name:	FEDERAL EXPRESS
	Address:	1650 47TH ST
	City,State,Zip:	SAN DIEGO, CA 921022508
	Lead Agency:	SAN DIEGO COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019728093
	Global Id:	T06019728093
	Latitude:	32.7226486
	Longitude:	-117.0942678
	Status:	Completed - Case Closed
	Status Date: Case Worker:	11/04/2005 Not reported
	RB Case Number:	Not reported
	Local Agency:	Not reported
	File Location:	Local Agency
	Local Case Number:	H26515-002
	Potential Media Affect:	Soil
	Potential Contaminants of Cond	cern: Gasoline
	Site History:	Not reported
	LUST:	
	Global Id:	T06019728093
	Action Type:	Other
	Date:	09/01/2004
	Action:	Leak Began
	Global Id:	T06019728093
	Action Type:	Other
	Date:	10/18/2004
	Action:	Leak Reported
	Global Id:	T06019728093
	Action Type:	ENFORCEMENT
	Date:	11/04/2005
	Action:	Closure/No Further Action Letter
	Global Id:	T06019728093
	Action Type:	Other
	Date:	09/01/2004
	Action:	Leak Stopped
	Global Id:	T06019728093
	Action Type:	ENFORCEMENT
	Date:	10/28/2004
	Action:	Notice of Responsibility
	Global Id:	T06019728093
	Action Type:	Other

EDR ID Number

EPA ID Number

Database(s)

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued) Date: 09/01/2004 Action: Leak Discovery LUST: Global Id: T06019728093 Open - Case Begin Date Status: 09/01/2004 Status Date: Global Id: T06019728093 Status: Completed - Case Closed 11/04/2005 Status Date: SAN DIEGO CO. SAM: Name: FEDERAL EXPRESS Address: 1650 47TH ST City,State,Zip: SAN DIEGO, CA 921022508 Case Number: H26515-001 DEH Site Assessment & Mitigation Agency: Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case Date: 8/15/1995 Date Began: 10/22/1993

U003789842

LICT	
051	
	-

Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 92102 H26515 SAN DIEGO COUNTY Not reported 32.72399 -117.093366

HMMD SAN DIEGO:

Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 92102 126515 6HK26 CAL000023359 541-611-28-00 01/27/2010 619-527-2000 OPEN 07/31/2013 11/02/2012 FEDERAL EXPRESS 1650 47TH ST SAN DIEGO CA 92102-2508 Not reported Υ

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Own Or Operate UST: Υ Not reported Subject To APSA: Generate Haz Waste: Y Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 126515 Update Date: 11/02/2012 Case Number: 8002-05-9 Name: **OIL: LUBRICATING** Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 126515 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 132 AQUEOUS SOL'N WITH METALS Other Information: ETHYLENE GLYCOL-RAD WATER Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 126515 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N Other Information: PARTS WASHER Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 126515 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) Other Information: ABSORBENT PIGS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 126515 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 126515 Update Date: 11/02/2012 Case Number: Not reported WASTE 222 OIL/WATER SEPARATION SLUDGE Name: Other Information: CLARIFIER SLUDGE Material Waste: Waste

U003789842

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Hazardous Categories 1: Hazardous Categories 2:	Not reported Not reported
Permit Number: Update Date: Case Number:	126515 11/02/2012 Not reported
Name: Other Information: Material Waste:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS AEROSOL CAN (PAINT WASTE) Waste
Hazardous Categories 1: Hazardous Categories 2:	Not reported Not reported
Permit Number: Update Date:	126515 11/02/2012
Case Number:	Not reported
Name: Other Information:	WASTE 888 USED OIL FILTERS
Material Waste:	Not reported Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits: Permit Number:	126515
Update Date:	11/02/2012
Inspection Date:	09/01/2004
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:	126515
Update Date:	11/02/2012
Inspection Date:	09/01/2004
Violation Code: Violation:	6HV0401 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:	126515
Update Date:	11/02/2012
Inspection Date:	02/03/2004
Violation Code: Violation:	6HV3115 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:	126515
Update Date:	11/02/2012
Inspection Date: Violation Code:	10/28/2005 6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.

EDR ID Number Database(s) EPA ID Number

FEDERAL EXPRESS (Continued) U003789842 Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a) ACTIVE Activity: Permit Number: 126515 Update Date: 11/02/2012 Inspection Date: 10/28/2005 Violation Code: 6HV0401 TRAINING RECORDS UNAVAILABLE Violation: 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: 126515 Update Date: 11/02/2012 Inspection Date: 10/28/2005 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) ACTIVE Activity: Permit Number: 126515 Update Date: 11/02/2012 Inspection Date: 07/18/2003 Violation Code: 6HV3113 2NDRY CONT TEST NOT SENT TO CUPA Violation: Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4) Activity: ACTIVE Permit Number: 126515 Update Date: 11/02/2012 Inspection Date: 07/18/2003 Violation Code: 6HV3152 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b) ACTIVE Activity: Permit Number: 126515 11/02/2012 Update Date: Inspection Date: 07/18/2003 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: 126515 Update Date: 11/02/2012 Inspection Date: 07/18/2003 Violation Code: 6HV3107 MONITORING PROCEDURES NOT AVAIL/TO HMD Violation: Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

U003789842

Activity:	(d), 2634(d), 2641(h), 2711(a)(9) ACTIVE
Permit Number:	126515
Update Date:	11/02/2012
Inspection Date:	07/18/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
Activity:	2634(e), 2641(h) ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 126515 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126515
Tank Type:	DOUBLE WALL
Additional Id:	RT1276/AT5091
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-09-01 00:00:00
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 126515 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	126515
Tank Type:	DOUBLE WALL
Additional Id:	AT4561
Capacity Gallons:	550
UST Contents:	
Other Content Info:	WASTE OIL
Reg Status: Remove Close Date:	REMOVED 2000-06-19 00:00:00
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
CERS HAZ WASTE:	FEDEX EXPRESS-SDMA

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: FEDEX EXPRESS-SDMA 1650 47TH ST SAN DIEGO, CA 92102 116201 10154647 Hazardous Waste Generator

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	FEDERAL EXPRESS 1650 47TH ST SAN DIEGO Active 26515 9 44-002601 Not reported 06-26-92 02-29-88 Not reported 37-000-026515-000001 A 10000 Not reported M.V. FUEL P REG UNLEADED 2	
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	FEDERAL EXPRESS 1650 47TH ST SAN DIEGO Active 26515 9 44-002601 Not reported 06-26-92 02-29-88 Not reported 37-000-026515-000002 A 550 Not reported PETROLEUM W Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type:	FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 921022508 CORTESE Not reported T06019728093 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NPDES:

FEDEX SDMA Name: Address: 1650 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Facility Status: Active CAS000001 NPDES Number: 9 Region: Agency Number: 0 218366 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 9 37NEC000834 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/17/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 3620 Hacks Cross Rd Bldg B Discharge Address: Discharge Name: Fed Ex **Discharge City:** Memphis **Discharge State:** Tennessee Discharge Zip: 38125 Not reported Status: Not reported Status Date: **Operator Name:** Not reported **Operator Address:** Not reported Operator City: Not reported Not reported Operator State: Not reported Operator Zip: NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 9 Regulatory Measure ID: 218366 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 37NEC000834 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

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Discharge Name: Discharge Address: Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title:

Not reported Not reported Not reported Not reported Not reported 09/30/2015 04/17/1992 Active 09/30/2015 4.9 Acres Tim Jackson Senior Environmental Specialist 901-434-8468 Not reported tjackson4@fedex.com Fed Ex 1650 47th St San Diego Tennessee 92102 Tim Jackson Senior Environmental Specialist 901-434-8468 Not reported tjackson4@fedex.com Private Business Not reported Not reported Not reported Tennessee Not reported Not reported Not reported Not reported 901-434-8468 Not reported N Chollas Creek Chris Gallowav Manager, EOS

Database(s)

EDR ID Number **EPA ID Number**

FEDERAL EXPRESS (Continued)

Certification Date: 23-SEP-16 Primary Sic: 4215-Courier Services Except by Air Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind:

Not reported Not reported CAS000001 Active 218366 97-03-DWQ Enrollee Not reported 9 37NEC000834 Industrial Not reported 04/17/1992 Not reported Not reported Fed Ex 1650 47th St San Diego Tennessee 92102 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

U003789842

FEDERAL EXPRESS (Continued)

Constype Below Ground Ind: Not reported Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name:** Discharge City: Discharge State: Discharge Zip: Status: Status Date: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: NPDES as of 03/2018: NPDES Number: Status:

Not reported Not reported

FEDEX SDMA 1650 47TH ST SAN DIEGO, CA 92102 Not reported 9 37NEC000834 Industrial Not reported Active 09/30/2015 Fed Ex 3620 Hacks Cross Rd Bldg B Memphis Tennessee 38125 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind:

Not reported q 218366 Not reported Industrial Not reported 9 37NEC000834 Not reported 09/30/2015 04/17/1992 Active 09/30/2015 4.9 Acres Tim Jackson Senior Environmental Specialist 901-434-8468 Not reported tjackson4@fedex.com Fed Ex 1650 47th St San Diego Tennessee 92102 Tim Jackson Senior Environmental Specialist 901-434-8468 Not reported tjackson4@fedex.com **Private Business** Not reported Not reported Not reported Tennessee Not reported Not reported Not reported Not reported 901-434-8468 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Constype Other Description:

Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:**

Not reported Ν **Chollas Creek** Chris Galloway Manager, EOS 23-SEP-16 4215-Courier Services Except by Air Not reported Not reported CAS000001 Active 218366 97-03-DWQ Enrollee Not reported 9 37NEC000834 Industrial Not reported 04/17/1992 Not reported Not reported Fed Ex 1650 47th St San Diego Tennessee 92102 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: Developer Contact: Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

SAN DIEGO CO LOP:

Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency:

Not reported Not reported

FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 92102-2508 DEH2004-LSAM-H26515-002 Completed 10/18/2004 541-611-28-00 LOP - Local Oversight Program FEDEX T06019728093 S - LOP State Fund DEH/SAM 10/26/2004 34.01 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO

1843760.452

Database(s)

EDR ID Number **EPA ID Number**

U003789842

FEDERAL EXPRESS (Continued)

Latitude: 32.7226337 Longitude: -117.0947163 X MapCoord: 6301865.656 Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Evaluation: Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes:

FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 92102-2508 DEH1993-LSAM-H26515-001 Completed 10/22/1993 541-611-28-00 Not reported FEDERAL EXPRESS T0608181710 N - Non-Billable DEH/SAM 10/22/1993 34.01 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO 32.7226337 -117.0947163 6301865.656 1843760.452

FEDEX SDMA 1650 47TH ST SAN DIEGO, CA 92102 531908 224282 Industrial Facility Storm Water

531908

Fedex SDMA 07-02-1999 2014-0057-DWQ - Industrial General Permit SW - Deficient Report Non-submittal of Annual Report. Due 7//1/1999 Water Boards INDSTW SMARTS,

Case Development Inspection 08-06-2015 Industrial Storm Water Enforcement Follow-up Inspection to contact discharger regarding reertification requirement. Met with Jesse Carranza of Fed Ex at front office, I gave Jesse the recertification paperwork and SCN. Sent SEL email after site visit to confirm site visit and request to recertify.

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2015
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	NEC inspection to confirm NEC criteria is being met. NEC Ok.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Joint inspection by State and City Storm Water Inspector. No
	deficienies found. Facility ops satisfactory.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,
Affiliation:	
Affiliation Type Desc:	Owner/Operator
Entity Name:	Fed Ex
Entity Title:	Operator
Affiliation Address:	3620 Hacks Cross Rd Bldg B
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38125
Affiliation Phone:	,
Name:	FEDEX EXPRESS-SDMA
Address:	1650 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
Site ID:	116201
CERS ID: CERS Description:	10154647 Chemical Storage Facilities
Violations:	Chemical Storage Facilities
Site ID:	116201
Site Name:	FedEx Express-SDMA
Violation Date:	03-05-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter
onation.	6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name.
Violation Notes:	Returned to compliance on 03/10/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP

Database(s)

EDR ID Number **EPA ID Number**

FEDERAL EXPRESS (Continued)

Eval Source:

U003789842 Violation Source: CERS. Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-05-2015 Violations Found: No Eval Type: Routine done by local agency Inspector: Eivaz Chantal Inspection ID:4655172 **Eval Notes:** Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 06-18-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:6118455 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-27-2017 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Eivaz Chantal Inspection ID:5646112 San Diego County Department of Env Health Eval Division: Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-05-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:4655172 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 02-27-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Eivaz Chantal Inspection ID:5646112 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 06-18-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:6118455 Eval Division: San Diego County Department of Env Health Eval Program: HW

CERS,

Database(s)

EDR ID Number **EPA ID Number**

FEDERAL EXPRESS (Continued)

U003789842

Eval General Type: Other/Unknown 10-02-2018 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Inspector: Anderson Sean Inspection ID:6077979 **Eval Notes:** Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS, Eval Source: Eval General Type: Other/Unknown 10-02-2018 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Inspector: Anderson Sean Inspection ID:6077979 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Coordinates: Site ID: 116201 Facility Name: FedEx Express-SDMA Env Int Type Code: HWG Program ID: 10154647 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., 32.722630 Latitude: Longitude: -117.094720 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Apex Companies, LLC. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Larry Wingo Entity Title: Not reported Affiliation Address: 2001 World Wide Way Affiliation City: Fort Worth Affiliation State: ΤХ Affiliation Country: Not reported Affiliation Zip: 76177 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Federal Express Corporation Entity Title: Not reported 3620 Hacks Cross Road, Bldg B 2nd Floor Affiliation Address: Affiliation City: Fort Worth Affiliation State: ΤХ Affiliation Country: United States

Database(s)

EDR ID Number EPA ID Number

FEDERAL EXPRESS (Continued)

City,State,Zip:

Affiliation Zip: 76177 Affiliation Phone: (901) 224-6869, Affiliation Type Desc: Parent Corporation Entity Name: FedEx Express Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 3620 Hacks Cross Road, Bldg B 2nd Floor Affiliation City: Memphis Affiliation State: ΤN Affiliation Country: Not reported Affiliation Zip: 38125 Affiliation Phone: Affiliation Type Desc: Identification Signer Larry Wingo Entity Name: Sr. Environmental Specialist Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Federal Express Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (901) 224-6869, **CUPA** District Affiliation Type Desc: 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880, Name: FEDERAL EXPRESS Address:

1650 47TH ST SAN DIEGO, CA 921022508

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003789842

FEDERAL EXPRESS (Continued)

Site ID: CERS ID: CERS Description:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

FEDERAL EXPRESS

223035 T06019728093 Leaking Underground Storage Tank Cleanup Site

FEDERAL EXPRESS 1650 47TH ST SAN DIEGO, CA 921022508 223035 T0608181710 Cleanup Program Site

SAN DIEGO CO. SAM S109348915

1650 47TH ST, SAN DIEGO, CA 92102			N/A
Site 4 of 4 in cluster F			
SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:	FEDERAL EXPRESS 1650 47TH ST, SAN DIEGO, CA 921022508 H26515-002 DEH Site Assessment & Mitigation POP Soils Only Closed Case 11/4/2005 9/1/2004		
MURPHY OTIS AND ASSOC 4724 FEDERAL BLVD SAN DIEGO, CA 92102 Site 8 of 8 in cluster D		HIST UST	U001572632 N/A
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed:	STATE 00000049816 Other MISC. KIBBY COMPTON 6192620095 JOHN SEDLACK 4760 FEDERAL BLVD. SAN DIEGO, CA 92102 0002 001 1 1970	B589.pdf	
	SAN DIEGO, CA 92102 Site 4 of 4 in cluster F SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: MURPHY OTIS AND ASSOC 4724 FEDERAL BLVD SAN DIEGO, CA 92102 Site 8 of 8 in cluster D HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num:	SAN DIEGO, CA 92102 Site 4 of 4 in cluster F SAN DIEGO CO. SAM: Name: FEDERAL EXPRESS Address: 1650 47TH ST, City.State.Zip: SAN DIEGO, CA 921022508 Case Number: H26515-002 Agency: DEH Site Assessment & Mitigation Funding: POP Facility Type: Soils Only Facility Type: Closed Case Date: 11/4/2005 Date Began: 9/1/2004 MURPHY OTIS AND ASSOC 4724 FEDERAL BL/VD SAN DIEGO, CA 92102 Site 8 of 8 in cluster D HIST UST: Name: MURPHY OTIS AND ASSOC Address: 4724 FEDERAL BL/VD City.State.Zip: SAN DIEGO, CA 92102 File Number: 0002B589 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002 Region: STATE Facility Tope: Other Other Type: MISC. Contact Name: KIBBY COMPTON Telephone: G19262095 Owner City,St.Zip: SAN DIEGO, CA 92102 Tank Num: 001 Container Num: 1 Year Installed: 1970	SAN DIEGO, CA 92102 Site 4 of 4 in cluster F SAN DIEGO CO. SAM: Name: FEDERAL EXPRESS Address: 1650 47TH ST, City,State,Zip: SAN DIEGO, CA 921022508 Case Number: H26515-002 Agency: DEH Site Assessment & Mitigation Funding: POP Facility Type: Soils Only Facility Status: Closed Case Date: 11/4/2005 Date Began: 9/1/2004 MURPHY OTIS AND ASSOC HIST UST Name: MURPHY OTIS AND ASSOC Address: 4724 FEDERAL BLVD SAN DIEGO, CA 92102 Site 8 of 8 in cluster D HIST UST: Name: MURPHY OTIS AND ASSOC Address: 4724 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 File Number: 0002B589 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B589.pdf Region: STATE Facility Type: Other Other Type: MISC. Contact Name: JOHN SEDLACK Owner Address: 4760 FEDERAL BLVD. Owner City,St.Zip: SAN DIEGO, CA 92102 Tank Num: 001 Container Num: 1 Year Installed: 1970

Database(s)

EDR ID Number EPA ID Number

MURPHY OTIS AND ASSOC (Continued)

Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1968
Tank Capacity:	00000700
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

G53	47TH STREET		SWF/LF	S109821569
NE	1740 47TH STREET		CERS HAZ WASTE	N/A
< 1/8	SAN DIEGO, CA 92102		CHMIRS	
0.061 mi.			HAZNET	
323 ft.	Site 1 of 2 in cluster G		NPDES	
Relative:			CIWQS	
Higher			CERS	
•			HWTS	
Actual: 203 ft.	SWF/LF (SWIS):			
203 IL.	Name:	DECKER DUMP		
	Address:	1740 47TH STREET		
	City,State,Zip:	SAN DIEGO, CA 92102		
	Region:	STATE		
	Facility ID:	37-CR-0108		
	SWIS Number:	37-CR-0108		
	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:	D		
	EPA Federal Registry ID:	Not reported		
	ARB District:	San Diego		
	SWRCB Region:	San Diego		
	Local Government:	San Diego		
	Reporting Agency Legal Name:	City of San Diego		
	Reporting Agency Department:	Development Services Department		
	Enforcing Agency Legal Name:	City of San Diego		
	Enforcing Agency Department:	Development Services Department		
	Regulation Status:	Pre-regulation		
	C C	· · · · · · · · · · · · · · · · · · ·		
	Activity:			
	SWIS Number:	37-CR-0108		
	Site Name:	Decker Dump		
	Activity:	Solid Waste Disposal Site		
	Activity Is Archived:	No		
	Category:	Disposal		
	Activity Classification:	Solid Waste Disposal Site		

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

WDR Number: Not reported WDR Landfill Class: Cease Operation: Cease Operation Type: Inspection Frequency: Throughput: **Throughput Units:** Remaining Capacity: Remaining Capacity Date: Capacity: Capacity Units: Total Acreage: **Disposal Acreage:** Permitted Elevation: Permitted Elevation Type: Permitted Depth: Permitted Depth Type: Point of Contact: Site Operational Status: Site Regulatory Status: Site Is Archived: Is Closed Illegal Abandoned: Is Site Inert Debris Engineered Fill: Is Financial Assurances Responsible: Absorbed On: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Operator:

SWIS Number: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Operator: Started On: Contact Name: Contact Title: Contact Email: Contact Phone: Street Address: Not reported Not reported Not reported Quarterly Not reported Abel Martinez-Centeno Closed Pre-regulation No Yes No No Not reported Not reported D Not reported San Diego San Diego San Diego San Diego 1740 47th Street San Diego CA 92102 City of San Diego **Development Services Department** City of San Diego **Development Services Department**

37-CR-0108 Decker Dump Closed Disposal Only Pre-regulation 32.72364 -117.09433 No 47th Street Properties Not reported Not reported Not reported Not reported Not reported (619) 772-0156 Robert Espinosa 4255 Ruffin Rd.

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Operator City: Operator State: Operator Zip:

Owner:

SWIS Number: Owner: Owner Address: Owner City: Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

Waste:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification:

SWIS Number: Site Name: Activity: Waste Type: Site Is Archived: Site Operational Status: Site Regulatory Status: Site Type: Point of Contact: Activity Is Archived: Activity Operational Status: Activity Regulatory Status: Activity Category: Activity Classification: San Diego CA 92123

37-CR-0108 47th Street Properties Robert Espinosa 4255 Ruffin Rd. San Diego CA 92123 Decker Dump Closed **Disposal Only** Pre-regulation 32.72364 -117.09433 No Not reported Not reported Not reported Not reported (619) 772-0156

37-CR-0108 Decker Dump Solid Waste Disposal Site Ash No Closed Pre-regulation Disposal Only Abel Martinez-Centeno No Closed Pre-regulations Disposal Solid Waste Disposal Site

37-CR-0108 Decker Dump Solid Waste Disposal Site Mixed municipal No Closed Pre-regulation Disposal Only Abel Martinez-Centeno No Closed Pre-regulations Disposal Solid Waste Disposal Site

Database(s)

EDR ID Number **EPA ID Number**

47TH STREET (Continued)

CERS HAZ WASTE: REDDAWAY Name: Address: 1740 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Site ID: 147131 10469629 CERS ID: CERS Description: Hazardous Waste Generator

CHMIRS: Name:

HMIRS:	
Name:	Not reported
Address:	1740 47TH ST
City,State,Zip:	SAN DIEGO, CA
OES Incident Number:	4-4810
OES notification:	08/26/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Invo	lved?: Not reported
Resp Agncy Personel # Of Decor	
Responding Agency Personel # C	Of Injuries: Not reported
Responding Agency Personel # C	
Others Number Of Decontaminate	
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Not reported
Other:	Not reported
Туре:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1030
Year:	2014
Agency:	ERTS

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year:

8/26/2014 Not reported Not reported Yes Not reported Not reported UN2922 Glutaraldehyde 1 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Unknown No Not reported Caller states a 5 gallon pail was punctured by a fork-lift resulting in the release of 1 gallon of UN2922 Glutaraldehyde corrosive onto the inside floor of a box trailer. A contractor is handling the clean up. No waterways impacted.

REDDAWAY 1740 47TH ST Not reported SAN DIEGO, CA 66211 JAMIE HAINES 9133445205 Not reported 10990 ROE AVENUE

2019 CAL000400503 CAD028409019 512 - Other empty containers 30 gallons or more H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.03750

2019 CAL000400503 CAD028409019 291 - Latex waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.06672

2019

Database(s)

EDR ID Number **EPA ID Number**

47TH STREET (Continued)

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons: Year:

Tons:

Year:

S109821569 Gepaid: CAL000400503 TSD EPA ID: CAD028409019 CA Waste Code: 352 - Other organic solids Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07250 2019 CAL000400503 Gepaid: TSD EPA ID: CAD028409019 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) 0.00834 2019 Gepaid: CAL000400503 TSD EPA ID: AZD081705402 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.03500 2019 Gepaid: CAL000400503 TSD EPA ID: CAD028409019 331 - Off-specification, aged or surplus organics CA Waste Code: **Disposal Method:** H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.01650 2019 Gepaid: CAL000400503 TSD EPA ID: CAD028409019 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) 1.83150 2018 CAL000400503 Gepaid: TSD EPA ID: CAD044429835 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.13750 2018 Gepaid: CAL000400503 TSD EPA ID: NED981723513 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.11250 2018 Gepaid: CAL000400503 TSD EPA ID: CAD028409019 CA Waste Code: 331 - Off-specification, aged or surplus organics

Quantity Unit:

Additional Code 1:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

47TH STREET (Continued) S109821569 **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.18150 Tons: Click this hyperlink while viewing on your computer to access 19 additional CA HAZNET: record(s) in the EDR Site Report. Additional Info: Year: 2017 Gen EPA ID: CAL000400503 Shipment Date: 20171204 Creation Date: 8/10/2018 18:30:35 Receipt Date: 20171215 Manifest ID: 011584700FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: CLEAN HARBORS WILMINGTON LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 181 - Other inorganic solid waste Organics 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: 0.0075 Waste Quantity: 15 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20171130 6/13/2018 18:31:03 Creation Date: Receipt Date: 20171207 Manifest ID: 014541806JJK Trans EPA ID: CAD983608258 Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 512 - Other empty containers 30 gallons or more RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05 Quantity Tons: 100 Waste Quantity:

Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Not reported Not reported Not reported Not reported 20171130 6/13/2018 18:31:03 20171207 014541806JJK CAD983608258 OCEAN BLUE ENVIRONMENTAL SERVICES INC Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.045 275 G Not reported Not reported Not reported Not reported Not reported 20171109 6/13/2018 18:31:31 20171127 010912385FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0225 45 Ρ Not reported Not reported Not reported Not reported Not reported 20171109

7/25/2018 18:30:29

Database(s) EPA ID N

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

TSDF Alt EPA ID:

20171113 010912384FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MOD095038998 TSMT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02 40 Ρ Not reported Not reported Not reported Not reported Not reported 20171023 8/1/2018 18:30:18 20171106 010912155FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MOD095038998 TSMT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported 343 - Unspecified organic liquid mixture D001 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02 40 Ρ Not reported Not reported Not reported Not reported Not reported 20171012 7/20/2018 18:30:10 20171016 010911819FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MOD095038998 TSMT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported

EDR ID Number Database(s) EPA ID Number

47TH STREET (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

S109821569 Not reported 141 - Off-specification, aged, or surplus inorganics D035 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 Р D001 Not reported Not reported Not reported Not reported 20171012 10/11/2018 18:31:58 20171102 010911818FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MOD095038998 TSMT UTD991301748 CLEAN HARBORS GRASSY MOUNTAIN LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.07 140 P Not reported Not reported Not reported Not reported Not reported 20171002 8/1/2018 18:30:51 20171009 010911685FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MOD095038998 TSMT NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.025 50 Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Not reported Not reported Not reported Not reported 20170824 5/30/2018 18:34:06 20170907 010915548FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01 20 Р Not reported Not reported Not reported Not reported Not reported 2015 CAL000400503 20151228 5/24/2016 16:38:09 20160114 009059597FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 Ρ Not reported Not reported Not reported

Not reported

Not reported

4/21/2015 22:14:53

CLEAN HARBORS ENVIRONMENTAL SERVICES INC

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CLEAN HARBORS WILMINGTON LLC

343 - Unspecified organic liquid mixture

006987718FLE

MAD039322250

CAD044429835

Not reported

Not reported

Not reported

Not reported

Not reported

0.05

20150212

20150226

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info:

Year: Gen EPA ID:

Shipment Date:

100 Ρ Not reported Not reported Not reported Not reported Not reported 20150212 11/17/2015 22:15:24 20150216 006987719FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SI T NED981723513 CLEAN HARBORS ENV SERVICES INC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.004 8 Ρ Not reported Not reported Not reported Not reported Not reported

2016 CAL000400503

20151228

Database(s) E

EDR ID Number EPA ID Number

47TH STREET (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

S109821569 5/24/2016 16:38:09 20160114 009059597FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 20150212 11/17/2015 22:15:24 20150216 006987719FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT NED981723513 CLEAN HARBORS ENV SERVICES INC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.004 8 Р Not reported Not reported Not reported Not reported Not reported 20150212 4/21/2015 22:14:53 20150226 006987718FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported CAD044429835

Database(s) EPA

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Trans Name: CLEAN HARBORS WILMINGTON LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 343 - Unspecified organic liquid mixture RCRA Code: Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported NPDES: Name: **USF REDDAWAY INC 520** Address: 1740 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Facility Status: Active NPDES Number: CAS000001 Region: 9 Agency Number: 0 Regulatory Measure ID: 440885 Place ID: Not reported Order Number: 97-03-DWQ WDID: 9 37 10 24 4 35 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/29/2013 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 10990 Roe Ave MS 650 Discharge Name: USF Reddaway Inc care of YRC Freight **Discharge City: Overland Park Discharge State:** Kansas 66211 Discharge Zip: Status: Not reported Not reported Status Date: **Operator Name:** Not reported **Operator Address:** Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: Regulatory Measure ID: 440885 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 37 10 24 4 35

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind:

Not reported 08/29/2013 08/29/2013 Active 08/29/2013 4.33 Acres Chris Lines **Teriminal Manager** 858-229-8030 Not reported Chris.Lines@usfc.com USF Reddaway Inc care of YRC Freight 10990 Roe Ave MS 650 **Overland Park** Kansas 66211 Joyce Loredo Not reported 913-334-3367 Not reported Joyce.loredo@yrcfreight.com **Private Business** Not reported Not reported Not reported Kansas Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Constype Water Sewer Ind:

Dir Discharge Uswater Ind: N Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 9 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Not reported

Not reported Pacific Ocean Ruben Byerley Manager of Environmental Services 20-APR-15 4213-Trucking, Except Local Not reported Not reported CAS000001 Active 440885 97-03-DWQ Enrollee Not reported 9 37 10 24 4 35 Industrial Not reported 08/29/2013 Not reported Not reported USF Reddaway Inc care of YRC Freight 10990 Roe Ave MS 650 **Overland Park** Kansas 66211 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported Name: Address: City,State,Zip: 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 371024435 Industrial Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported **Discharge Name:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 08/29/2013 **Operator Name: Operator Address:** Operator City:

Not reported Not r

SAN DIEGO, CA 92102 Not reported Not reported Not reported Not reported Not reported Not reported 9 371024435 Industrial Not reported N

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Operator State: Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind:

Kansas 66211 Not reported Not reported Not reported 9 440885 Not reported Industrial Not reported 9 371024435 Not reported 08/29/2013 08/29/2013 Active 08/29/2013 4.33 Acres Chris Lines **Teriminal Manager** 858-229-8030 Not reported Chris.Lines@usfc.com USF Reddaway Inc care of YRC Freight 10990 Roe Ave MS 650 **Overland Park** Kansas 66211 Joyce Loredo Not reported 913-334-3367 Not reported Joyce.loredo@yrcfreight.com **Private Business** Not reported Not reported Not reported Kansas Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

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: Ν Receiving Water Name: Pacific Ocean Certifier: Ruben Byerley Certifier Title: Manager of Environmental Services Certification Date: 20-APR-15 Primary Sic: 4213-Trucking, Except Local Secondary Sic: Not reported **Tertiary Sic:** Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 440885 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371024435 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/29/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: USF Reddaway Inc care of YRC Freight **Discharge Address:** 10990 Roe Ave MS 650 **Discharge City: Overland Park** Kansas Discharge State: Discharge Zip: 66211 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Not reported Not reported

47TH STREET 1740 47TH STREET SAN DIEGO, CA 92102 Terminated CAS000002 9 0 415236 Not reported 2009-0009-DWQ 9 37C361135 Enrollee Construction : Not reported : 06/03/2011

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Termination Date Of Regulatory Measure: 04/18/2019 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 4255 Ruffin Road Discharge Name: Aardema Developments LLC **Discharge City:** San Diego Discharge State: California Discharge Zip: 92123 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 415236 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C361135 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/03/2011 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Aardema Developments LLC Discharge Address: 4255 Ruffin Road **Discharge City:** San Diego **Discharge State:** California Discharge Zip: 92123 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Operator City: Not reported Not reported **Operator State:** Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name:** Discharge Address: **Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date:

Not reported Not reported

9 415236 Not reported Construction Not reported 9 37C361135 Not reported 05/18/2011 06/03/2011 Active 06/03/2011

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip:

4.33 Acres Roberto Espinosa Not reported 619-772-0156 Not reported roberto@esebro.com Aardema Developments LLC 4255 Ruffin Road San Diego California 92123 Roberto Espinosa Managing Member 619-772-0156 Not reported roberto@esebro.com **Private Business** Aardema Developments LLC 4255 Ruffin Road San Diego California 92123 Roberto Espinosa Managing Member Ν Not reported warehouse Υ Not reported Not reported Not reported Not reported Not reported Not reported Υ **Chollas Creek** Roberto Espinosa Managing Member 18-MAY-11 Not reported Not reported Not reported

47TH STREET 1740 47TH STREET SAN DIEGO, CA 92102

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

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 9 37C361135 WDID: 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: 04/18/2019 **Operator Name:** Aardema Developments LLC Operator Address: 4255 Ruffin Road Operator City: San Diego Operator State: California Operator Zip: 92123 NPDES as of 03/2018: NPDES Number: CAS00002 Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 415236 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C361135 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 06/03/2011 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Aardema Developments LLC **Discharge Address:** 4255 Ruffin Road **Discharge City:** San Diego **Discharge State:** California Discharge Zip: 92123 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Operator Name: Operator Address: Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID:

WDID:

Program Type:

Adoption Date Of Regulatory Measure:

Not reported 9 415236 Not reported Construction Not reported

9 37C361135

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind:

Not reported 05/18/2011 06/03/2011 Active 06/03/2011 4.33 Acres Roberto Espinosa Not reported 619-772-0156 Not reported roberto@esebro.com Aardema Developments LLC 4255 Ruffin Road San Diego California 92123 Roberto Espinosa Managing Member 619-772-0156 Not reported roberto@esebro.com **Private Business** Aardema Developments LLC 4255 Ruffin Road San Diego California 92123 Roberto Espinosa Managing Member Ν Not reported warehouse Not reported Not reported Not reported Not reported Not reported Not reported Υ

Site

MAP FINDINGS

Chollas Creek

18-MAY-11

Not reported

Not reported

Not reported

Roberto Espinosa

Managing Member

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued)

Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Name:

Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor:

USF REDDAWAY INC 520 1740 47TH ST SAN DIEGO, CA 92102 USF Reddaway Inc care of YRC Freight 10990 Roe Ave MS 650, Overland Park, KS 66211 Industrial - Trucking, Except Local 4213 9 INDSTW Active Storm water industrial 2014-0057-DWQ 9 37 10 24 4 35 CAS000001 Not reported 08/29/2013 Not reported Not reported Not reported Not reported Not reported Not reported 0 1 32.7237 -117.09475 **47TH STREET** 1740 47TH STREET SAN DIEGO, CA 92102 Aardema Developments LLC 4255 Ruffin Road, San Diego, CA 92123 Construction - Other: warehouse Not reported 9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C361135 CAS000002 Not reported 06/03/2011 04/18/2019 Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

47TH STREET (Continued)

Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

Violations: Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Not reported Not reported 0 0 32.7357 -117.093

DECKER DUMP 1740 47TH STREET SAN DIEGO, CA 508189 37-CR-0108 Solid Waste and Recycle Sites

Legal Owner 47th Street Properties Not reported Robert Espinosa4255 Ruffin Rd. San Diego CA Not reported 92123 6197720156,

Legal Operator 47th Street Properties Not reported Robert Espinosa4255 Ruffin Rd. San Diego CA Not reported 92123 6197720156,

REDDAWAY 1740 47TH ST SAN DIEGO, CA 92102 147131 10469629 **Chemical Storage Facilities**

147131

REDDAWAY 09-04-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content. Returned to compliance on 01/21/2015. San Diego County Department of Env Health HMRRP CERS,

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued)

S109821569

Evaluation: Eval General Type: **Compliance Evaluation Inspection** 09-04-2014 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Inspector: South HS011 Inspection ID:5131192 Eval Notes: Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-06-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:5966643 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 08-06-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:5966643 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** 08-24-2021 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:6798199 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: CERS. Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-24-2021 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:6798199 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 08-09-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5502984 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-04-2014

Database(s)

EDR ID Number EPA ID Number

47TH STREET (Continued) Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

No Routine done by local agency Inspector: South HS011 Inspection ID:5131192 San Diego County Department of Env Health HW CERS,

Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: 147131 REDDAWAY HWG 10469629 Not reported Center of a facility or station., 32.722460 -117.093590

CUPA District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880.

Document Preparer JANICE RODGERS Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner USF Reddaway, Inc dba Reddaway Not reported 10990 ROE AVE, MS A650 ATTN: ENV SERVICES OVERLAND PARK KS United States 66211-1213 (913) 344-3000,

Property Owner Roberto Espinosa Not reported 4255 Ruffin Road San Diego CA United States 92123

Database(s)

EDR ID Number EPA ID Number

S109821569

47TH STREET (Continued) Affiliation Phone: (619) 772-0156, Affiliation Type Desc: Identification Signer Entity Name: RUBEN BYERLEY Entity Title: MANAGER - ENVIRONMENTAL SERVICES Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Reddaway Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Environmental Contact Entity Name: Ruben Byerley Entity Title: Not reported Affiliation Address: 10990 ROE AVE, MS A650 ATTN: ENV SERVICES Affiliation City: **OVERLAND PARK** Affiliation State: KS Affiliation Country: Not reported Affiliation Zip: 66211-1213 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 10990 ROE AVE, MS A650 ATTN: ENV SERVICES Affiliation City: OVERLAND PARK Affiliation State: KS Not reported Affiliation Country: 66211-1213 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Reddaway Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (913) 344-3000, Affiliation Phone: Name: **USF REDDAWAY INC 520** Address: 1740 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Site ID: 545691

Database(s)

EDR ID Number **EPA ID Number**

S109821569

47TH STREET (Continued) CERS ID: 825437 **CERS** Description: Industrial Facility Storm Water Violations: Site ID: 545691 Site Name: USF Reddaway Inc 520 Violation Date: 09-27-2017 2014-0057-DWQ - Industrial General Permit Citation: Violation Description: SWPPP Violation Notes: The SWPPP incorrectly depicts drainage of the facility. SWPPP must be updated to reflect all discharge locations. SWPPP must also be updated to add copper, lead and zinc as constituents to monitor. Violation Division: Water Boards Violation Program: INDSTW Violation Source: SMARTS, Site ID: 545691 Site Name: USF Reddaway Inc 520 Violation Date: 09-27-2017 Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation Violation Notes: There was trash and debris along the perimeter of the facility. Waste management requires substantial improvement. UPDATE 01/18/2018: BMP deficiencies have been corrected. Trash & debris has been cleaned up. Violation Division: Water Boards INDSTW Violation Program: Violation Source: SMARTS, Site ID: 545691 Site Name: USF Reddaway Inc 520 Violation Date: 09-27-2017 2014-0057-DWQ - Industrial General Permit Citation: Violation Description: SW - Deficient Report Violation Notes: Deficient reporting--to date, there has been no reporting of data results for all discharge points. Violation Division: Water Boards Violation Program: INDSTW Violation Source: SMARTS, Evaluation: Eval General Type: Compliance Evaluation Inspection 09-27-2017 Eval Date: Violations Found: Yes Eval Type: Industrial Storm Water Compliance Evaluation **Eval Notes:** This was a routine unannounced inspection. This facility is located adjacent to Chollas Creek. SWPPP map incorrectly shows all runoff draining to one outfall, when in fact a substantial portion of the runoff goes to a different outfall. Therefore there has been no water quality sampling at the second outfall. Additionally, this facility has not been monitoring for copper, lead, and zinc, even though it is adjacent to Chollas Creek, an impaired water body and the facility is a potential source of these pollutants. There was trash present along the perimeter of the facility. Eval Division: Water Boards Eval Program: INDSTW SMARTS. Eval Source:

Database(s)

EDR ID Number **EPA ID Number**

47TH STREET (Continued)

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Owner/Operator USF Reddaway Inc care of YRC Freight Operator 10990 Roe Ave MS 650 **Overland Park** KS Not reported 66211

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address:** Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

REDDAWAY 1740 47TH ST Not reported SAN DIEGO, CA 92102 CAL000400503 Not reported 09/17/2014 09/18/2020 Not reported 10990 ROE AVENUE Not reported OVERLAND PARK, KS 66211 YRC INC 10990 ROE AVENUE Not reported OVERLAND PARK, KS 662110000 JAMIE HAINES 10990 ROE AVENUE Not reported **OVERLAND PARK, KS 66211**

CAL000400503 2014-09-17 13:14:08.233 48423 Specialized Freight (except Used Goods) Trucking, Long-Distance 2014-09-17 13:14:08.23000 Not reported REDDAWAY 1740 47TH ST Not reported SAN DIEGO Not reported CA 92102

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

G54 NE	REDDAWAY 1740 47TH ST		RCRA NonGen / NLR 1024846435 CAL000400503
< 1/8	SAN DIEGO, CA 92102		
0.061 mi. 323 ft.	Site 2 of 2 in cluster G		
Relative:	RCRA NonGen / NLR:		
Higher	Date Form Received by Agency:		20140917
Actual:		AWAY	
203 ft.	Handler Address:		1740 47TH ST
	Handler City,State,Zip: EPA ID:		SAN DIEGO, CA 92102 CAL000400503
	Contact Name:		JAMIE HAINES
	Contact Address:		10990 ROE AVENUE
	Contact City,State,Zip:		OVERLAND PARK, KS 66211
	Contact Telephone:		913-344-5205
	Contact Fax: Contact Email:		Not reported JAMIE.HAINES@YRCFREIGHT.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: Accessibility:		Not reported Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		10990 ROE AVENUE
	Mailing City,State,Zip: Owner Name:		OVERLAND PARK, KS 66211 YRC INC
	Owner Type:		Other
	Operator Name:		JAMIE HAINES
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator: Transporter Activity:		No No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exe	mption:	No
	Underground Injection Control:		No No
	Off-Site Waste Receipt: Universal Waste Indicator:		Yes
	Universal Waste Destination Facility:		Yes
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and		Not reported
	Active Site Converter Treatment storage an		Not reported
	Active Site State-Reg Treatment Storage ar Active Site State-Reg Handler:	nd Disposal Facility:	Not reported
	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:		Not reported
	2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline:		Not on the Baseline Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Database(s)

EDR ID Number EPA ID Number

REDDAWAY (Continued)

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/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator JAMIE HAINES Other Not reported 10990 ROE AVENUE OVERLAND PARK, KS 66211 913-344-5205 Not reported Not reported Not reported

Owner YRC INC Other Not reported 10990 ROE AVENUE OVERLAND PARK, KS 66211-0000 913-344-5205 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	REDDAWAY (Continued)	1024846435
	Historic Generators: Receive Date: Handler Name: REDDAWA Federal Waste Generator Description State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	on: Not a generator, verified Not reported
	List of NAICS Codes and Descriptions NAICS Code: NAICS Description:	48423 SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE
	Facility Has Received Notices of Violat Violations:	ions: No Violations Found
	Evaluation Action Summary: Evaluations:	No Evaluations Found
E55 ESE < 1/8 0.067 mi. 353 ft.	VOLTAR INC 4752 FEDERAL BLVD SAN DIEGO, CA Site 2 of 3 in cluster E	EDR Hist Cleaner 1009127800 N/A
Relative:	EDR Hist Cleaner	
Higher Actual: 242 ft.	Year: Name: 1979 VOLTAR INCORPORATED 1980 VOLTAR INC 1980 VOLTAR INC 1980 VOLTAR INCORPORATED 1982 VOLTAR INCORPORATED 1983 VOLTAR INCORPORATED 1984 VOLTAR INCORPORATED 1985 VOLTAR INCORPORATED 1986 VOLTAR INCORPORATED 1987 VOLTAR INCORPORATED 1988 VOLTAR INCORPORATED 1989 VOLTAR INCORPORATED 1990 VOLTAR INCORPORATED 1991 VOLTAR INCORPORATED 1992 VOLTAR INCORPORATED 1992 VOLTAR INCORPORATED 1993 VOLTAR INCORPORATED 1993 VOLTAR INCORPORATED 1994 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1996 VOLTAR INCORPORATED 1996 VOLTAR INCORPORATED 1997 VOLTAR INCORPORATED 1998 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1990 VOLTAR INCORPORATED 1991 VOLTAR INCORPORATED 1992 VOLTAR INCORPORATED 1993 VOLTAR INCORPORATED 1994 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1996 VOLTAR INCORPORATED 1997 VOLTAR INCORPORATED 1998 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1990 VOLTAR INCORPORATED 1991 VOLTAR INCORPORATED 1992 VOLTAR INCORPORATED 1993 VOLTAR INCORPORATED 1994 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1995 VOLTAR INCORPORATED 1996 VOLTAR INCORPORATED 1996 VOLTAR INCORPORATED 1997 VOLTAR INCORPORATED 1998 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1999 VOLTAR INCORPORATED 1990 VOLTAR INCORPORATE	CARPET AND RUG CLEANERS Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning CARPET AND RUG CLEANERS Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VOLTAR INC (Continued)

2001	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2002	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2003	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2004	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2005	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2006	VOLTAR INCORPORATED	Carpet And Upholstery Cleaning
2007	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2008	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2009	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2010	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2011	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2012	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2013	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC
2014	VOLTAR INCORPORATED	Drycleaning Plants, Except Rugs, NEC

E56	MURPHY OTIS AND ASSOC.	
ESE	4760 FEDERAL BLVD	
< 1/8	SAN DIEGO, CA 92102	
0.072 mi. 382 ft.	Site 3 of 3 in cluster E	
Relative:	HMMD SAN DIEGO:	
Higher	Name:	MURPHY OTIS AND ASSOC.
Actual:	Address:	4760 FEDERAL BLVD
242 ft.	City,State,Zip:	SAN DIEGO, CA 92102
	Permit Number: Business Type:	115993 6HK03
	EPA Id Number:	Not reported
	APN:	541-310-12-00
	Last HMMD Inspection:	Not reported
	Facility Telephone:	619-262-0095
	Permit Status:	INAC
	Permit Expiration:	06/30/2002
	Date Last Updated:	11/02/2012
	Facility Owner:	JOHN SEDLACK
	Facility Mailing Address:	4760 FED FEDERAL BL
	Facility Mailing City:	SAN DIEGO
	Facility Mailing State:	CA
	Facility Mailing Zip:	92102-
	UST Owner:	Not reported
	Handle Regulated Hazmat:	Not reported
	Own Or Operate UST: Subject To APSA:	Not reported
	Generate Haz Waste:	Not reported Not reported
	Treat Haz Waste:	Not reported
	Generate Medical Waste:	Not reported
	UST:	
	UST Name:	UNDERGROUND TANK 115993 T001
	Last Update:	2012-11-02 14:17:38
	Permit Number:	115993
	Tank Type:	SINGLE WALL
	Additional Id:	1
	Capacity Gallons:	1000
	UST Contents:	LEADED
	Other Content Info:	LEADED
	Reg Status:	REMOVED

1986-11-08 00:00:00

Remove Close Date:

1009127800

San Diego Co. HMMD SWEEPS UST S106061302 N/A

Database(s)

EDR ID Number EPA ID Number

Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	24
UST Monitor Method:	VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

S	WEEPS UST: Name:	MURPHY OTIS AND ASSOC.
	Address:	4760 FEDERAL BLVD
	City:	SAN DIEGO
	Status:	Not reported
	Comp Number:	15993
	Number:	Not reported
	Board Of Equalization:	Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	37-000-015993-000001
	Tank Status:	Not reported
	Capacity:	1000
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	PRODUCT
	Content:	LEADED
	Number Of Tanks:	1

57 East < 1/8 0.085 mi. 449 ft.	ROBERT & KARI RAMIREZ 1612 48TH ST. SAN DIEGO, CA 92102		RCRA NonGen / NLR	1025844564 CAC003024182
Higher Actual: 242 ft.	Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region:	ROBERT & KARI RAMIREZ	20190716 1612 48TH ST. SAN DIEGO, CA 92102 CAC003024182 ROBERT & KARI RAMIREZ 1612 48TH ST. SAN DIEGO, CA 92102 619-895-5185 Not reported EDCORONA22@GMAIL.COM Not reported 09	
	Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:	n:	Not reported Not a generator, verified Not reported Not reported Handler Activities Not reported Not reported Not reported 1612 48TH ST.	

Database(s)

EDR ID Number EPA ID Number

ROBERT & KARI RAMIREZ (Continued)

Mailing City,State,Zip:	SAN DIEGO, CA 92102
Owner Name:	ROBERT & KARI RAMIREZ
Owner Type:	Other
Operator Name:	ROBERT & KARI RAMIREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
1 5	
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

1025844564

ROBERT & KARI RAMIREZ (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1025844564

Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT & KARI RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	•
	Not reported
Owner/Operator Address:	1612 48TH ST.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92102
Owner/Operator Telephone:	619-895-5185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT & KARI RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1612 48TH ST.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92102
Owner/Operator Telephone:	619-895-5185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
•	· · ·
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20190716
Handler Name: ROBERT &	KARI RAMIREZ
Federal Waste Generator Description	n: Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal	Waste: No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violati	ons:
Violations:	No Violations Found
Evaluation Action Summary:	
	No Evaluations Found
Evaluations:	INO EVALUATIONS FOUND

Database(s)

EDR ID Number EPA ID Number

H58 SSE < 1/8 0.092 mi.	COCA-COLA REFRESHMENTS 1348 47TH ST SAN DIEGO, CA 92102		AST	A100418926 N/A
0.092 mi. 487 ft.	Site 1 of 8 in cluster H			
Actual: 227 ft.	AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address: Mailing Address State: Mailing Address State: Mailing Address State: Mailing Address State: Mailing Address State: Mailing Address State: Operator Name: Operator Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Mailing Address: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	COCA-COLA REFRESHMENTS 1348 47TH ST SAN DIEGO,92102 Not reported BCI CCBC OF LOS ANGELES Not reported 10382110 37-000-104558 COCA-COLA BOTTLING CO (619) 266-6364 Not reported 1348 47TH ST SAN DIEGO CA Not reported BCI CCBC OF LOS ANGELES (619) 266-6364 (404) 676-2121 1 COCA-COLA PLAZA NW GA 30313 United States BCI Coca-Cola Bottling Company of Los Angeles (404) 676-2121 1 COCA-COLA PLAZA NW ATLANTA GA 30313 United States CAD008232522		
H59 SSE < 1/8 0.092 mi.	COCA COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 92102		LUST CHMIRS	S101302208 N/A
487 ft. Relative: Higher Actual: 227 ft.	Site 2 of 8 in cluster H LUST REG 9: Region: 9 Status: Case Closed Case Number: 9UT135 Local Case: H04558-002 Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Local Agency: San Diego How Found: Other Means How Stopped: Not reported Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Other ground w	rater affected		

Database(s)

EDR ID Number EPA ID Number

COCA COLA BOTTLING CO (Continued)

Date Stopped: Confirm Date:	10/01/1987 10/01/1987	
Submit Workplan:		
Prelim Assess:	10/07/1987	
Desc Pollution:	Not reported	
Remed Plan:		
Remed Action:	6/10/88	
Began Monitor:	12/23/86	
Release Date:	10/01/1987	
Enforce Date:	10/1/87	
Closed Date:	5/9/96	
Enforce Type:	SEL	
Pilot Program:	LOP	
Basin Number:	908.22	
GW Depth:	65FT	
Beneficial Use:	No Beneficial ground	water use
NPDES Number:	Not reported	
Priority:	1C	
File Dispn:	File discarded, case	closed
Interim Remedial A	actions:	Yes
Cleanup and Abate	ement order Number:	Not reported
Waste Discharge F	Requirement Number:	Not reported

CHMIRS:

HMIRS:		
Name:		Not reported
Address:	1348 47TH	ST
City,State,Zip:		SAN DIEGO, CA
OES Incident Number:		7223
OES notification:		Not reported
OES Date:		3/11/1993
OES Time:		12:00:00 PM
Date Completed:		Not reported
Property Use:		Not reported
Agency Id Number:		Not reported
Agency Incident Number:		Not reported
Time Notified:		Not reported
Time Completed:		Not reported
Surrounding Area:		Not reported
Estimated Temperature:		Not reported
Property Management:		Not reported
More Than Two Substances Invo		Not reported
Resp Agncy Personel # Of Decor	ntaminated:	Not reported
Responding Agency Personel # 0		Not reported
Responding Agency Personel # 0		Not reported
Others Number Of Decontaminat	ed:	Not reported
Others Number Of Injuries:		Not reported
Others Number Of Fatalities:		Not reported
Vehicle Make/year:		Not reported
Vehicle License Number:		Not reported
Vehicle State:		Not reported
Vehicle Id Number:		Not reported
CA DOT PUC/ICC Number:		Not reported
Company Name:		Not reported
Reporting Officer Name/ID:		Not reported
Report Date:		Not reported
Facility Telephone:		Not reported
Waterway Involved:		Not reported

Database(s)

EDR ID Number EPA ID Number

S101302208

COCA COLA BOTTLING CO (Continued)

Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Owner City,St,Zip:

creek Not reported Not reported Not reported Not reported CHEMICAL Not reported Not reported Not reported 1993 san diego hazmat 2030 Not reported multithousands gallons YES Not reported Not reported ammonia hydroxide Not reported Not reported Not reported UNKNOWN UNKNOWN UNKNOWN Not reported perging system human error caused valve to be mis directed

H60 SSE < 1/8 0.092 mi. 487 ft.	THE COCA-COLA BOTTLING CO. OF 1348 47TH ST SAN DIEGO, CA 92102 Site 3 of 8 in cluster H		HIST UST	U001572641 N/A
Relative: Higher Actual: 227 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address:	THE COCA-COLA BOTTLING CO. OF 1348 47TH ST SAN DIEGO, CA 92102 Not reported Not reported STATE 00000064611 Other MANUFACTURING JIM LYNCH 6192627556 THE COCA-COLA BOTTLING CO. OF 1334 S. CENTRAL AVENUE		

LOS ANGELES, CA 90021

Database(s)

EDR ID Number EPA ID Number

THE COCA-COLA BOTTLING CO. OF (Continued)

Total Tanks:	0005
Tank Num:	001
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00100000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	004
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor
Tank Num:	005
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	Visual, Stock Inventor

H61	COCA COLA ENTERP	RISES-WEST
SSE	1348 47TH ST	
< 1/8	SAN DIEGO, CA 9210	2
0.092 mi.		
487 ft.	Site 4 of 8 in cluster H	
Relative:	LUST REG 9:	
Higher	Region:	9
Higher Actual:	Region: Status:	9 Case Closed
U	Ũ	•

LUST S102428187 N/A

TC6853592.2s Page 248

Database(s)

EDR ID Number EPA ID Number

COCA COLA ENTERPRISES-WEST (Continued)

Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in
	approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/18/1990
Date Stopped:	10/18/1990
Confirm Date:	10/18/1990
Submit Workplan:	2/6/92
Prelim Assess:	
Desc Pollution:	Not reported
Remed Plan:	
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	10/18/1990
Enforce Date:	Not reported
Closed Date:	8/10/93
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	908.22
GW Depth:	>57
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial A	
	ement order Number: Not reported
vvaste Discharge F	Requirement Number: Not reported

S102428187

		·
H62 SSE < 1/8 0.092 mi. 487 ft.	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 92102 Site 5 of 8 in cluster H	
Relative: Higher Actual: 227 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: Name: Address: City,State,Zip: Case Number:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 921022510 H04558-001 DEH Site Assessment & Mitigation Private - VAP Soils Only Closed Case 12/23/1986 8/28/1986 COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 921022510 H04558-002

SAN DIEGO CO. SAM U001560158

San Diego Co. HMMD

SAN DIEGO CO LOP

SWEEPS UST

HIST UST

UST

N/A

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

OCA-COLA BOTTLING CO (CO	nunued)
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	5/9/1996
Date Began:	10/1/1987
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 921022510
Case Number:	H04558-003
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	8/20/1993
Date Began:	10/18/1990
UST:	
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
Facility ID:	H04558
Permitting Agency:	SAN DIEGO COUNTY
CERSID:	Not reported
Latitude:	32.721505
Longitude:	-117.094225
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 92102 104558 6HK74 CAD008232522 541-611-16-00 09/14/2011 619-266-6364 OPEN 11/30/2012 11/02/2012 CCE WEST 1348 47TH ST SAN DIEGO CA 92102-2510 COCA-COLA BOTTLING CO Y
Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	N Y Not reported Not reported
Inventory Active Permits (not SC	0G Medical):
Permit Number:	104558
Update Date:	11/02/2012

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Case Number: Not reported 3DT 265 TRASAR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported 3DT 289 TRASAR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported 76 TRITON SYN LUBE EP 75W-90 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 64742-54-7 76 TRITON SYN LUBE EP 75W-90 Name: Other Information: DIFFERENTIAL OIL Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 74-86-2 Name: ACETYLENE GAS Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7664-41-7 Name: AMMONIA (ANHYDROUS) Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: EXTREMELY HAZARDOUS Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ANTIFREEZE Name: Other Information: MOBIL HEAVY DUTY SCA PRECHARGED ANTIFREEZE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7440-37-1 Name: ARGON Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: AWISO46 TYKON CHEVRON 10W HYDRAULIC OIL Other Information: HYDRAULIC OIL Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: BARQ'S ROOT BEER Other Information: **BEVERAGE BASE PART 1** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported CAFFEINE FREE DIET COKE Name: Other Information: **BEVERAGE BASE PART 1** Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported CAFFEINE FREE DIET COKE Name: Other Information: CONCENTRATE PART 1B Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported CAFFEINE FREE DIET COKE Name: Other Information: **CONCENTRATE PART 2** Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

A-COLA BOTTLING CO (Continued)			
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	CAFFEINE FREE DIET COKE		
Other Information:	CONCENTRATE PART 3		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	CAFFEINE FREE DIET COKE CONCENTRATE PART 1		
Other Information:	Not reported		
Material Waste:	Material		
Hazardous Categories 1:	REACTIVE		
Hazardous Categories 2:	ACUTE		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	1305-62-0		
Name:	CALCIUM HYDROXIDE		
Other Information:	LIME		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	CHRONIC		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	1305-62-0		
Name:	CALCIUM HYDROXIDE		
Other Information:	MISSISSIPPI FOOD GRADE CALCIUM HYDROXIDE		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	CHRONIC		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	124-38-9		
Name:	CARBON DIOXIDE GAS		
Other Information:	Not reported		
Material Waste:	Material		
Hazardous Categories 1:	PRESSURE RELEASE		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	8042-47-5		
Name:	CHEVRON FM ISO 460 (SEAMER OIL)		
Other Information:	FOOD GRADE LUBRICANT		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		

EDR ID Number Database(s) EPA ID Number

COCA-COLA BOTTLING CO (Continued)

	lucaj
Name: Other Information: Material Waste:	CHEVRON RPM UNIVERSAL GEAR LUBRICANT SAE 80W90 GEAR LUBE Material
Hazardous Categories 1: Hazardous Categories 2:	Not reported Not reported
Permit Number: Update Date:	104558 11/02/2012
Case Number:	7782-50-5
Name:	CHLORINE-LIQUID 12.5% SANIKLOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number: Name:	
Other Information:	CITRIC ACID ANHYDROOUS(TATE & LYLE) Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	
Other Information:	JUNGBUNZLAUER
Material Waste: Hazardous Categories 1:	Material ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CLASSIC COKE
Other Information:	BEVERAGE BASE PART 1
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	8028-89-5
Name: Other Information:	CLASSIC COKE
Other Information: Material Waste:	BEVERAGE BASE PART 2 Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	COKE ZERO
Other Information:	BEVERAGE BASE PART 1
Material Waste:	Material

Database(s)

EDR ID Number EPA ID Number

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COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported COKE ZERO Name: Other Information: **BEVERAGE BASE PART 2A** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: COMPRESSED GAS (ARGON / CARBON DIOXIDE) Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported COMPRESSOR OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: DELO 400 MULTIGRADE CHEVRON 15W/40 MOTOR OIL Other Information: Not reported Material Material Waste: Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE 104558 Permit Number: Update Date: 11/02/2012 Case Number: 64742-54-7 Name: DEX/MERC CHEVRON AUTOMATIC TRANSMISSION FLUID Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 64741-44-2 Case Number: Name: DIESEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

104558 Permit Number: 11/02/2012 Update Date: Case Number: Not reported Name: DIET COKE Other Information: **BEVERAGE BASE PART 1** Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 582-25-2 Name: DIET COKE Other Information: **BEVERAGE BASE PART 1A/3** Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: DIET COKE Other Information: **BEVERAGE BASE PART 2** Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported DIET COKE BEVERAGE BASE PART 1B/3 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE ACUTE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported DIET COKE, DIET COKE W/LEMON Name: Other Information: **BEVERAGE BASE PART 1** Material Waste: Material REACTIVE Hazardous Categories 1: ACUTE Hazardous Categories 2: 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported DIET DR. PEPPER SYRUP FLAVORING Name: Other Information: COMPOUND F Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Name: DR. PEPPER SYRUP FLAVORING Other Information: COMPOUND A Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: DR. PEPPER SYRUP FLAVORING Other Information: COMPOUND F Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: DUNN EDWARDS PAINT Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: **ECOLAB ADVANTIS 330** Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported ECOLAB CD-249 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ECOLAB CD-470 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported Name: ECOLAB DRYEXX Other Information: DRY CONVEYOR LUBRICANT Material Waste: Material

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: ACUTE Not reported Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ECOLAB ENFORCE LP Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB KLENZ GLIDE 20 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ECOLAB LIFT RT Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB STER-BAC Other Information: QUARTERNARY AMMONIA SANITIZER Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB VORTEXX Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB XY-12 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Permit Number: 104558 11/02/2012 Update Date: Case Number: 107-21-1 Name: ETHYLENE GLYCOL Other Information: POWER GUARD HEAVY DUTY ANTIFREEZE Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 10028-22-5 FERRIC SULFATE Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7782-63-0 FERRIC SULFATE FERIX-3 (KEMIRON) Name: Other Information: FERRIC SULFATE (GRANULAR) Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported FLOCON 260 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported FORM KLOR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: GEAR BOX OIL Not reported Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 29911-28-2

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Name: GREEN POWER 11 (BY PURE CHEM) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: HB FULLER HOT MELT ADHESIVE PHC 7002 Other Information: GLUE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: HB FULLER HOT MELT ADHEXIVE PHL 4157 Other Information: GLUE Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8002-74-2 Name: HB FULLER SMART GRIP Other Information: GLUE Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported HENKEL TECHNOMELT HOT MELT ADHESIVE 80-8748 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: HYDRAULIC OIL Other Information: AW ISO 46 RYKON CHEVRON 10WT. Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported Name: HYDRAULIC OIL (BY LUBRIPLATE) Other Information: Not reported Material Waste: Material

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported LEAD SULFURIC ACID Name: Other Information: BATTERY ACID Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRICANT CD SAE 50 Other Information: EATON - ROADRANGER Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported LUBRIPLATE FMO 350-AW-R Name: Other Information: HYDRAULIC OIL(FOOD GRADE) Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRIPLATE FMO-500-AW Other Information: PETROLEUM LUBRICATING OIL Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRIPLATE FMO-900-AW PETROLEUM LUBRICATING OIL Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRIPLATE PETROLEUM LUBRICATING OIL Other Information: SEAMER OIL Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported Name: LUBRIPLATE STO FG OIL Other Information: LUBRICATING OIL Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported MINUTE MAID LEMONADE PART 2 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: REACTIVE Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported Name: MOBIL GREASE XHP 222 Other Information: GREASE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 112-07-2 MONOBUTYL ACETATE: COMPLEX GREENS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported NALCO HEAVY DUTY ANTIFREEZE Name: Not reported Other Information: Material Waste: Material Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported NALCO PERMATREAT PC-16381 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Name: NALCO PERMATREAT PC-191T Other Information: REVERSE OSOMOSIS ANTISCALANT Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: NALCO TRASAR 3DT 265 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: NALCO TRASAR 3DT 289 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: NEXGUARD Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: 7727-37-9 NITROGEN Name: Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported NOS GRAPE PART 1 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported NOS PASSION FRUIT PART 1 Name: Other Information: Not reported Material Waste: Material

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8002-05-9 OILS, LUBRICATING Name: Other Information: DELO 400 MULTIGRADE CHEVRON 15/40 Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: 104558 Permit Number: Update Date: 11/02/2012 Case Number: 8002-05-9 OILS, LUBRICATING Name: Other Information: **OIL STO-FG** Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: OXYGEN/ACETYLENE, WELDING UNITH2 4 @ 103) Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8002-74-2 Name: PARAFFIN PARAFFIN WAX Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: NOT ESTABLISHED Name: PC SMART LUBE (BY PURE CHEM) SOAP Other Information: Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Cont	inued) l	J001
Permit Number: Update Date: Case Number: Name: Other Information:	104558 11/02/2012 Not reported PC-SLM (BY PURE CHEM) Not reported	
Material Waste: Hazardous Categories 1: Hazardous Categories 2:	Material REACTIVE ACUTE	
Permit Number: Update Date: Case Number:	104558 11/02/2012 Not reported	
Name: Other Information: Material Waste:	PETROLEUM LUBRICATING OIL Not reported Material FIRE	
Hazardous Categories 1: Hazardous Categories 2:	Not reported	
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	104558 11/02/2012 1314-75-74 PHOSPONDOXYACETIC ACID, 7%, WS-115 Not reported Material ACUTE CHRONIC	
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	104558 11/02/2012 1310-58-3 POTASIUM HYDROXIDE, 35%; PURE CIRO PURE CIR Q+ Material REACTIVE ACUTE	
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	104558 11/02/2012 MIXTURE POTASSIUM OLEATE & DETERGENTS: WATER SOLUBLE LUBRICAN Not reported Material FIRE CHRONIC	١T
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	104558 11/02/2012 Not reported POWER ADE FRUIT PUNCH Not reported Material ACUTE Not reported	
Permit Number: Update Date: Case Number:	104558 11/02/2012 68476-85-7	

COCA-COLA BOTTLING CO (Continued)

Name:

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: PURE CHLOR PLUS (BY PURE CHEM) Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: NOT ESTABLISHED Name: PURE LAC FOAM ACID (BY PURE CHEM) Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: NOT EXTABLISHED Name: PURE SAN (BY PURE CHEM) Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported RUSTOLEUM CONCRETE SAVOR EPOXY Name: Other Information: CONCRETE EPOXY Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported RUSTOLEUM INDUSTRIAL CHOICE DTM ACRYLIC Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 6834-92-0 Name: SL-47X R SOAP Other Information: Not reported Material Waste: Material

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: ACUTE CHRONIC Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7722-84-1 SMART FOAM (BY PURE CHEM) Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: MIXTURE Name: SOAP: LIQUID SOAP LUBRICANT, PH 9.3 Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE CHRONIC Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7440-23-5 Name: SODIUM Other Information: SOUTH BAY SALT WORKS WATER SOFTENER CRYSTALS Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 532-32-1 Name: SODIUM BENZOATE Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7681-38-1 Name: SODIUM BISULFITE, 14%, EG-5308 Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: 1310-73-2 Name: SODIUM HYDROXIDE, 25%, PC FLOOR CLEANER CAUSTIC SODA SOLUTION 50% Other Information: Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Continued)		
Permit Number: Update Date: Case Number: Name: Other Information:	104558 11/02/2012 MIXTURE SODIUM HYDROXIDE, 5%, NALCO COOLING TOWER Not reported	
Material Waste: Hazardous Categories 1:	Material ACUTE	
Hazardous Categories 2:	CHRONIC	
Permit Number: Update Date:	104558 11/02/2012	
Case Number:	7681-52-9	
Name:	SODIUM HYPHOCHLORITE	
Other Information:	LIQUID BLEACH, BACTICIDE	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number: Update Date:	104558 11/02/2012	
Case Number:	7647-14-5	
Name:	SODUM CHLORIDE	
Other Information:	SOUTH BAY SALT WORKS WATER SOFTENER CRYSTALS	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	SPRITE BEVERAGE BASE PART 1	
Other Information: Material Waste:		
Hazardous Categories 1:	Material REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	SPRITE	
Other Information:	BEVERAGE BASE PART 2	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	REACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	STA BR-EX ST 70	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	7664-93-9	

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

A-COLA BOTTLING CO (Continued)			
Name:	SULFURIC ACID		
Other Information:	Not reported		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	EXTREMELY HAZARDOUS		
Hazardous Categories z.	EXTREMELT HAZARDOUS		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	TERRACAIR ULTRPURE DIESEL EXHAUST FLUID		
Other Information:	Not reported		
Material Waste:	Material		
Hazardous Categories 1:	ACUTE		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	TRI-ACT 1820		
Other Information:	NALCO		
Material Waste:	Material		
Hazardous Categories 1:	FIRE		
Hazardous Categories 2:	ACUTE		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)		
Other Information:	AEROSOL CANS		
Material Waste:	Waste		
Hazardous Categories 1:	Not reported		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE		
Other Information:	PRTS CLNR 2 UNITS AQUEOUS		
Material Waste:	Waste		
Hazardous Categories 1:	Not reported		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE/		
Other Information:	BENZENE & PENTANE		
Material Waste:	Waste		
Hazardous Categories 1:	Not reported		
Hazardous Categories 2:	Not reported		
Permit Number:	104558		
Update Date:	11/02/2012		
Case Number:	Not reported		
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE=		
Other Information:	ACETONITRILE		
Material Waste:	Waste		

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name[.] WASTE 223 UNSPEC OIL CONTAINING WASTE Other Information: VERMICULITE AND WASTE OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS Name: Other Information: WASTE INK Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported WASTE 342 ORGANIC LIQUIDS W/METALS Name: Other Information: ANTIFREEZE WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 342 ORGANIC LIQUIDS W/METALS MOBIL HEAVY DUTY SCA PRECHARGED ANTIFREEZE WASTE Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: USED OIL RAGES/ WASTE SOLIDS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2: Permit Number:	104558 11/02/2012 Not reported WASTE 561 DETERGENT & SOAP DETERGENT WASTE Waste Not reported Not reported 104558
Update Date:	11/02/2012
Case Number: Name:	Not reported WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date: Case Number:	11/02/2012 Not reported
Name:	Not reported WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number: Name:	Not reported WC-111
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code: Violation:	6HV2663 MAINTENANCE PROGRAM REQS NOT MET
Violation:	Owner/operator of a stationary source failed to meet the process
violation oration.	equipment maintenance program. 2755.5
Activity:	ACTIVE
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV3105 NO CURRENT FINANCIAL RESPONSIBILITY
Violation: Violation Citation:	NO CURRENT FINANCIAL RESPONSIBILITY Current evidence of financial responsibility not available.
	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	104558
Update Date:	11/02/2012

EDR ID Number Database(s) EPA ID Number

COCA-COLA BOTTLING CO (Continued)

A-COLA BOTTLING CO (Continued) U00		
Inspection Date:	05/17/2004	
Violation Code:	6HV3106	
Violation:	NO OWNER/OPERATOR AGREEMENT	
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD.	
	25284(a)(3); 2620(b)	
Activity:	ACTIVE	
Activity.	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
Violation Code:	6HV3107	
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD	
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)	8
	(d), 2634(d), 2641(h), 2711(a)(9)	
Activity:	ACTIVE	
/ ouvry.	Nonve	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
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:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
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:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
Violation Code:	6HV3158	
Violation:	ALL OPERATING CONDITIONS NOT MET	
Violation Citation:	All permit operating conditions not met. 25284; 2712	
	ACTIVE	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	07/27/2007	
Violation Code:	6HV2510	
Violation:	RMP NOT CERTIFIED COMPLETE BY OWNR/OPER.	
Violation Citation:	RMP was not certified complete by a qualified person and the	
	owner/operator of a stationary source. 2745.2(a)	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	07/27/2007	
Violation Code:	6HV2654	
Violation:	HAZ REVIEW ISSUES NOT SOLVED/DOC ON TIME	
Violation Citation:	Owner/operator of a stationary source failed to document results of	

EDR ID Number Database(s) EPA ID Number

COCA-COLA BOTTLING CO (Continued)

COLA BOTTLING CO (C	onunded) 0001300138
Activity:	the hazard review and ensure that problems identified were resolved in a timely manner. 2755.2(e) ACTIVE
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	09/14/2011
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
Activity.	Aonve
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	09/14/2011
Violation Code:	6HV2656
Violation:	WRITTEN OPERATING PROCED. NOT COMPLETED
Violation Citation:	Owner/operator of a stationary source failed to prepare written
	operating procedures with clear instructions for safely conducting
	activities associated with each covered process consistent with safety
	information for that process. 2755.3
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 104558 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1989-04-26 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not reported
Delivery System: Monitor Code:	Not reported 02
UST Monitor Method:	02 SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
	ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 104558 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-04-26 00:00:00
Year Installed:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Database(s)

EDR ID Number EPA ID Number

U001560158

COCA-COLA BOTTLING CO (Continued)

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104558 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 104558 Tank Type: UNKNOWN Additional Id: 3 Capacity Gallons: 10000 UST Contents: LEADED Other Content Info: LEADED REMOVED **Reg Status:** Remove Close Date: 1989-04-26 00:00:00 1964-01-01 00:00:00 Year Installed: Pipe Type: Not reported Delivery System: Not reported Monitor Code: 02 UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY UNDERGROUND TANK 104558 T004 UST Name: 2012-11-02 14:17:38 Last Update: Permit Number: 104558 Tank Type: UNKNOWN Additional Id: 4 Capacity Gallons: 1500 UST Contents: Not reported WASTE OIL Other Content Info: Reg Status: REMOVED Remove Close Date: 1990-10-18 00:00:00 1981-01-01 00:00:00 Year Installed: Pipe Type: Not reported Delivery System: Not reported Monitor Code: 07 SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR UST Monitor Method: WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY UST Name: UNDERGROUND TANK 104558 T005 Last Update: 2012-11-02 14:17:38 104558 Permit Number: DOUBLE WALL Tank Type: Additional Id: 00005/AT5076 Capacity Gallons: 12000 REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED** Reg Status: REMOVED Remove Close Date: 2004-06-11 00:00:00 Year Installed: 1989-01-01 00:00:00 Pipe Type: DOUBLE WALL **Delivery System:** PRESSURE Monitor Code: 20 DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK UST Monitor Method: DETECTOR: INTERSTITIAL. UST Name: UNDERGROUND TANK 104558 T006 Last Update: 2012-11-02 14:17:38 Permit Number: 104558 Tank Type: DOUBLE WALL

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued) U001560158 Additional Id: 6 DIESEL/AT5076 Capacity Gallons: 12000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 2004-06-11 00:00:00 Year Installed: 1989-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 20 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL. UST Name: UNDERGROUND TANK 104558 T007 Last Update: 2012-11-02 14:17:38 Permit Number: 104558 Tank Type: DOUBLE WALL 7 DIESEL/AT5076 Additional Id: Capacity Gallons: 12000 UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 2004-06-11 00:00:00 Year Installed: 1989-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 20 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL. Name: COCA-COLA BOTTLING CO Address: 1348 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Permit Number: 104558 Business Type: 6HK74 EPA Id Number: CAD008232522 APN: 541-611-16-00 Last HMMD Inspection: 09/14/2011 Facility Telephone: 619-266-6364 Permit Status: OPEN Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012 Facility Owner: CCE WEST Facility Mailing Address: 1348 47TH ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102-2510 UST Owner: COCA-COLA BOTTLING CO Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical):

Permit Number: 104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Update Date: 11/02/2012 Not reported Case Number: 3DT 265 TRASAR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported 3DT 289 TRASAR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: 76 TRITON SYN LUBE EP 75W-90 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 64742-54-7 76 TRITON SYN LUBE EP 75W-90 Name: Other Information: DIFFERENTIAL OIL Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 74-86-2 ACETYLENE GAS Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: FIRE Hazardous Categories 2: PRESSURE RELEASE 104558 Permit Number: Update Date: 11/02/2012 Case Number: 7664-41-7 Name: AMMONIA (ANHYDROUS) Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: EXTREMELY HAZARDOUS Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ANTIFREEZE

Database(s) EPA ID N

EDR ID Number EPA ID Number

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COCA-COLA BOTTLING CO (Continued)

Other Information: MOBIL HEAVY DUTY SCA PRECHARGED ANTIFREEZE Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7440-37-1 Name: ARGON Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported AWISO46 TYKON CHEVRON 10W HYDRAULIC OIL Name: Other Information: HYDRAULIC OIL Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: BARQ'S ROOT BEER Other Information: **BEVERAGE BASE PART 1** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported CAFFEINE FREE DIET COKE Name: Other Information: **BEVERAGE BASE PART 1** Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: CAFFEINE FREE DIET COKE CONCENTRATE PART 1B Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: CAFFEINE FREE DIET COKE Other Information: **CONCENTRATE PART 2** Material Waste: Material Hazardous Categories 1: REACTIVE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CAFFEINE FREE DIET COKE
Other Information:	CONCENTRATE PART 3
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CAFFEINE FREE DIET COKE CONCENTRATE PART 1
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	1305-62-0
Name:	CALCIUM HYDROXIDE
Other Information:	LIME
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	1305-62-0
Name:	CALCIUM HYDROXIDE
Other Information:	MISSISSIPPI FOOD GRADE CALCIUM HYDROXIDE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	8042-47-5
Name:	CHEVRON FM ISO 460 (SEAMER OIL)
Other Information:	FOOD GRADE LUBRICANT
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

U001560158

Update Date: 11/02/2012 Case Number: Not reported CHEVRON RPM UNIVERSAL GEAR LUBRICANT SAE 80W90 Name: Other Information: GEAR LUBE Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7782-50-5 CHLORINE-LIQUID 12.5% SANIKLOR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC 104558 Permit Number: Update Date: 11/02/2012 Case Number: 77-92-9 Name: CITRIC ACID ANHYDROOUS(TATE & LYLE) Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 77-92-9 Name: CITRIC ACID ANHYDROUS JUNGBUNZLAUER Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported CLASSIC COKE Name: **BEVERAGE BASE PART 1** Other Information: Material Material Waste: REACTIVE Hazardous Categories 1: Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8028-89-5 Name: CLASSIC COKE Other Information: **BEVERAGE BASE PART 2** Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: COKE ZERO

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information: **BEVERAGE BASE PART 1** Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: COKE ZERO Other Information: **BEVERAGE BASE PART 2A** Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: COMPRESSED GAS (ARGON / CARBON DIOXIDE) Other Information: Not reported Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: COMPRESSOR OIL Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported DELO 400 MULTIGRADE CHEVRON 15W/40 MOTOR OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: 64742-54-7 Name: DEX/MERC CHEVRON AUTOMATIC TRANSMISSION FLUID Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 64741-44-2 Case Number: Name: DIESEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous	Categories 2:	ACUTE
	e: er: nation:	104558 11/02/2012 Not reported DIET COKE BEVERAGE BASE PART 1 Material REACTIVE ACUTE
	e: er: nation:	104558 11/02/2012 582-25-2 DIET COKE BEVERAGE BASE PART 1A/3 Material REACTIVE ACUTE
	e: er: nation:	104558 11/02/2012 Not reported DIET COKE BEVERAGE BASE PART 2 Material REACTIVE ACUTE
	e: er: nation:	104558 11/02/2012 Not reported DIET COKE BEVERAGE BASE PART 1B/3 Not reported Material REACTIVE ACUTE
	e: er: nation:	104558 11/02/2012 Not reported DIET COKE, DIET COKE W/LEMON BEVERAGE BASE PART 1 Material REACTIVE ACUTE
	e: er: nation:	104558 11/02/2012 Not reported DIET DR. PEPPER SYRUP FLAVORING COMPOUND F Material ACUTE Not reported
Permit Num	ber:	104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Update Date: 11/02/2012 Case Number: Not reported DR. PEPPER SYRUP FLAVORING Name: Other Information: COMPOUND A Material Waste: Material Hazardous Categories 1: REACTIVE ACUTE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported DR. PEPPER SYRUP FLAVORING Name: COMPOUND F Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: DUNN EDWARDS PAINT Other Information: Not reported Material Material Waste: Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB ADVANTIS 330 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB CD-249 Other Information: Not reported Material Material Waste: Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB CD-470 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB DRYEXX

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information: DRY CONVEYOR LUBRICANT Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB ENFORCE LP Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ECOLAB KLENZ GLIDE 20 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB LIFT RT Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported ECOLAB STER-BAC Name: Other Information: QUARTERNARY AMMONIA SANITIZER Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB VORTEXX Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: ECOLAB XY-12 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: 107-21-1 ETHYLENE GLYCOL Name: POWER GUARD HEAVY DUTY ANTIFREEZE Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: 10028-22-5 Name: FERRIC SULFATE Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7782-63-0 Name: FERRIC SULFATE FERIX-3 (KEMIRON) Other Information: FERRIC SULFATE (GRANULAR) Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 11/02/2012 Update Date: Case Number: Not reported Name: FLOCON 260 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported FORM KLOR Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported GEAR BOX OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Continued)		
Update Date:	11/02/2012	
Case Number:	29911-28-2	
Name:	GREEN POWER 11 (BY PURE CHEM)	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	HB FULLER HOT MELT ADHESIVE PHC 7002	
Other Information:	GLUE	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	HB FULLER HOT MELT ADHEXIVE PHL 4157	
Other Information:	GLUE	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	8002-74-2	
Name:	HB FULLER SMART GRIP	
Other Information:	GLUE	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	HENKEL TECHNOMELT HOT MELT ADHESIVE 80-8748	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	HYDRAULIC OIL	
Other Information:	AW ISO 46 RYKON CHEVRON 10WT.	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	HYDRAULIC OIL (BY LUBRIPLATE)	

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information: Not reported Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: LEAD SULFURIC ACID Other Information: BATTERY ACID Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRICANT CD SAE 50 Other Information: EATON - ROADRANGER Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRIPLATE FMO 350-AW-R Other Information: HYDRAULIC OIL(FOOD GRADE) Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported LUBRIPLATE FMO-500-AW Name: Other Information: PETROLEUM LUBRICATING OIL Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported LUBRIPLATE FMO-900-AW Name: PETROLEUM LUBRICATING OIL Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: LUBRIPLATE PETROLEUM LUBRICATING OIL Other Information: SEAMER OIL Material Waste: Material Hazardous Categories 1: FIRE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Permit Number:

Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported LUBRIPLATE STO FG OIL Name: LUBRICATING OIL Other Information: Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: MINUTE MAID LEMONADE PART 2 Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: REACTIVE 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: MOBIL GREASE XHP 222 Other Information: GREASE Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 11/02/2012 Update Date: Case Number: 112-07-2 Name: MONOBUTYL ACETATE: COMPLEX GREENS Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported NALCO HEAVY DUTY ANTIFREEZE Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported NALCO PERMATREAT PC-16381 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Update Date: 11/02/2012 Case Number: Not reported NALCO PERMATREAT PC-191T Name: Other Information: **REVERSE OSOMOSIS ANTISCALANT** Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported NALCO TRASAR 3DT 265 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported NALCO TRASAR 3DT 289 Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported NEXGUARD Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: 7727-37-9 Name: NITROGEN Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: ACUTE 104558 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: NOS GRAPE PART 1 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported Name: NOS PASSION FRUIT PART 1

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information: Not reported Material Waste: Material ACUTE Hazardous Categories 1: Hazardous Categories 2: Not reported 104558 Permit Number: Update Date: 11/02/2012 Case Number: 8002-05-9 Name: OILS, LUBRICATING Other Information: DELO 400 MULTIGRADE CHEVRON 15/40 Material Waste: Material Hazardous Categories 1: FIRE ACUTE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8002-05-9 OILS, LUBRICATING Name: Other Information: OIL STO-FG Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: Not reported OXYGEN/ACETYLENE, WELDING UNITH2 4 @ 103) Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE PRESSURE RELEASE Hazardous Categories 2: Permit Number: 104558 Update Date: 11/02/2012 Case Number: 8002-74-2 PARAFFIN Name: PARAFFIN WAX Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 104558 Update Date: 11/02/2012 Case Number: NOT ESTABLISHED Name: PC SMART LUBE (BY PURE CHEM) Other Information: SOAP Material Waste: Material Hazardous Categories 1: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PC-SLM (BY PURE CHEM)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PETROLEUM LUBRICATING OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	1314-75-74
Name:	PHOSPONDOXYACETIC ACID, 7%, WS-115
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	POTASIUM HYDROXIDE, 35%; PURE CIRO
Other Information:	PURE CIR Q+
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	POTASSIUM OLEATE & DETERGENTS: WATER SOLUBLE LUBRICANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	POWER ADE FRUIT PUNCH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Continued)		
Update Date:	11/02/2012	
Case Number:	68476-85-7	
Name:	PROPANE	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	PRESSURE RELEASE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	PURE CHLOR PLUS (BY PURE CHEM)	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	NOT ESTABLISHED	
Name:	PURE LAC FOAM ACID (BY PURE CHEM)	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	NOT EXTABLISHED	
Name:	PURE SAN (BY PURE CHEM)	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	REACTIVE	
Hazardous Categories 2:	ACUTE	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	RUSTOLEUM CONCRETE SAVOR EPOXY	
Other Information:	CONCRETE EPOXY	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	RUSTOLEUM INDUSTRIAL CHOICE DTM ACRYLIC	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Permit Number:	104558	
Update Date:	11/02/2012	
Case Number:	6834-92-0	
Name:	SL-47X R SOAP	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	7722-84-1
Name:	SMART FOAM (BY PURE CHEM)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	SOAP: LIQUID SOAP LUBRICANT, PH 9.3
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	7440-23-5
Name:	SODIUM
Other Information:	SOUTH BAY SALT WORKS WATER SOFTENER CRYSTALS
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	532-32-1
Name:	SODIUM BENZOATE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	7681-38-1
Name:	SODIUM BISULFITE, 14%, EG-5308
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	SODIUM HYDROXIDE, 25%, PC FLOOR CLEANER
Other Information:	CAUSTIC SODA SOLUTION 50%
Material Waste:	Material
Hazardous Categories 1:	REACTIVE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	SODIUM HYDROXIDE, 5%, NALCO COOLING TOWER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPHOCHLORITE
Other Information:	LIQUID BLEACH, BACTICIDE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	7647-14-5
Name:	SODUM CHLORIDE
Other Information:	SOUTH BAY SALT WORKS WATER SOFTENER CRYSTALS
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SPRITE
Other Information:	BEVERAGE BASE PART 1
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SPRITE
Other Information:	BEVERAGE BASE PART 2
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	STA BR-EX ST 70
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	104558

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Conti	nued)
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
······································	
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TERRACAIR ULTRPURE DIESEL EXHAUST FLUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
3	
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TRI-ACT 1820
Other Information:	NALCO
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
0	
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	AEROSOL CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Ū.	•
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	PRTS CLNR 2 UNITS AQUEOUS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE/
Other Information:	BENZENE & PENTANE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE=

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Other Information:	ACETONITRILE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
0	
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	VERMICULITE AND WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS
Other Information:	WASTE INK
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Pormit Number:	104558
Permit Number: Update Date:	104558 11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
	101550
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	
Name: Other Information:	WASTE 342 ORGANIC LIQUIDS W/METALS MOBIL HEAVY DUTY SCA PRECHARGED ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED OIL RAGES/ WASTE SOLIDS
Material Waste	
Material Waste: Hazardous Categories 1:	Waste Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Hazardous Categories 2:	Not reported
Permit Number: Update Date: Case Number: Name:	104558 11/02/2012 Not reported WASTE 561 DETERGENT & SOAP
Other Information:	DETERGENT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number: Name:	Not reported WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	104558
Update Date:	11/02/2012
Case Number:	Not reported
Name: Other Information:	WC-111
Material Waste:	Not reported Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
-	
Violations Active Permits:	
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code: Violation:	6HV2663 MAINTENANCE PROGRAM REQS NOT MET
Violation Citation:	Owner/operator of a stationary source failed to meet the process
Violation Citation.	equipment maintenance program. 2755.5
Activity:	ACTIVE
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	05/17/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
Activity:	25292.2(a), 25299.33; 2809
	ACTIVE

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

CA-COLA BOTTLING CO (Cont	inued) U()(
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
Violation Code:	6HV3106	
Violation:	NO OWNER/OPERATOR AGREEMENT	
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD.	
	25284(a)(3); 2620(b)	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
Violation Code:		
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD	
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&	
A stinite	(d), 2634(d), 2641(h), 2711(a)(9)	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
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:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
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	
, lotting.		
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	05/17/2004	
Violation Code:	6HV3158	
Violation:	ALL OPERATING CONDITIONS NOT MET	
Violation Citation:	All permit operating conditions not met. 25284; 2712	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	07/27/2007	
Violation Code:	6HV2510	
Violation:	RMP NOT CERTIFIED COMPLETE BY OWNR/OPER.	
Violation Citation:	RMP was not certified complete by a gualified person and the	
	owner/operator of a stationary source. 2745.2(a)	
Activity:	ACTIVE	
Permit Number:	104558	
Update Date:	11/02/2012	
Inspection Date:	07/27/2007	
Violation Code:	6HV2654	

EDR ID Number Database(s) EPA ID Number

COCA-COLA BOTTLING CO (Continued)

COCA-COLA BOTTLING CO (Continued) U00156015
Violation:	HAZ REVIEW ISSUES NOT SOLVED/DOC ON TIME
Violation Citation:	Owner/operator of a stationary source failed to document results of
	the hazard review and ensure that problems identified were resolved in
	a timely manner. 2755.2(e)
Activity:	ACTIVE
, ,	
Permit Number:	104558
Update Date:	11/02/2012
Inspection Date:	09/14/2011
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:	104558
Update Date:	11/02/2012
Inspection Date:	09/14/2011
Violation Code:	6HV2656
Violation:	WRITTEN OPERATING PROCED. NOT COMPLETED
Violation Citation:	Owner/operator of a stationary source failed to prepare written
	operating procedures with clear instructions for safely conducting
	activities associated with each covered process consistent with safety
	information for that process. 2755.3
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 104558 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1989-04-26 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
031 Monitor Method.	ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
	ANALISIO MONTHEL, FANK LEST DIENNIALEL, THE LEST ANNOALEL
UST Name:	UNDERGROUND TANK 104558 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-04-26 00:00:00
Year Installed:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Denvery System.	NULTEPULEU

EDR ID Number Database(s) EPA ID Number

COCA-COLA BOTTLING CO	Continued) U001560158
Monitor Code: UST Monitor Method:	90 NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 104558 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1989-04-26 00:00:00
Year Installed:	1964-01-01 00:00:00
Pipe Type:	Not reported
Delivery System: Monitor Code:	Not reported 02
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
	ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 104558 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	UNKNOWN
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-10-18 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System: Monitor Code:	Not reported 07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
	WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 104558 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	104558
Tank Type:	DOUBLE WALL
Additional Id:	00005/AT5076
Capacity Gallons:	12000
UST Contents:	
Other Content Info:	
Reg Status: Remove Close Date:	REMOVED 2004-06-11 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 104558 T006
Last Update:	2012-11-02 14:17:38

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

	D (Continued) U00156015
Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	104558 DOUBLE WALL 6 DIESEL/AT5076 12000 DIESEL DIESEL REMOVED 2004-06-11 00:00:00 1989-01-01 00:00:00 DOUBLE WALL PRESSURE 20 DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 104558 T007 2012-11-02 14:17:38 104558 DOUBLE WALL 7 DIESEL/AT5076 12000 DIESEL DIESEL REMOVED 2004-06-11 00:00:00 1989-01-01 00:00:00 DOUBLE WALL PRESSURE 20 DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO Not reported 4558 Not reported 44-004488 Not reported Not reported Not reported Not reported 37-000-004558-000001 Not reported 10000 Not reported M.V. FUEL PRODUCT OTHER 4
Name: Address: City:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Status: Not reported Comp Number: 4558 Number: Not reported Board Of Equalization: 44-004488 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported SWRCB Tank Id: 37-000-004558-000002 Tank Status: Not reported 10000 Capacity: Not reported Active Date: M.V. FUEL Tank Use: STG: PRODUCT Content: **REG UNLEADED** Number Of Tanks: Not reported COCA-COLA BOTTLING CO Name: Address: 1348 47TH ST SAN DIEGO City: Status: Not reported Comp Number: 4558 Number: Not reported Board Of Equalization: 44-004488 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported 37-000-004558-000003 SWRCB Tank Id: Tank Status: Not reported Capacity: 10000 Not reported Active Date: Tank Use: M.V. FUEL STG: PRODUCT LEADED Content: Number Of Tanks: Not reported Name: COCA-COLA BOTTLING CO Address: 1348 47TH ST SAN DIEGO City: Status: Not reported Comp Number: 4558 Number: Not reported Board Of Equalization: 44-004488 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: 37-000-004558-000004 Tank Status: Not reported Capacity: 1500 Active Date: Not reported PETROLEUM Tank Use: STG: WASTE Content: Not reported Number Of Tanks: Not reported

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

	(
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO Active 4558 9 44-004488 Not reported 06-26-92 02-29-88 Not reported 37-000-004558-000005 A 12000 Not reported M.V. FUEL P REG UNLEADED 3
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 06-26-92 02-29-88 Not reported 37-000-004558-000006 A 12000 Not reported M.V. FUEL P OTHER Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO Active 4558 9 44-004488 Not reported 06-26-92 02-29-88 Not reported 37-000-004558-000007 A 12000 Not reported M.V. FUEL P

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

Content:	OTHER
Number Of Tanks:	Not reported

HIST UST:

IST UST:	
Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	COCA-COLA BOTTLING CO. OF SAN 1348 47TH ST SAN DIEGO, CA 60602 Not reported STATE 00000007371 Other BOTTLING COMPANY Not reported 6192627551 BEATRICE FOODS COMPANY TWO NORTH LASALLE CHICAGO, IL 60602 0004
Tank Num:	001
Container Num: Year Installed:	1 1964
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness: Leak Detection:	Not reported Pressure Test
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	002 2 1975 00010000 PRODUCT UNLEADED Not reported Pressure Test
Tank Num: Container Num:	003 3
Year Installed:	1964
Tank Capacity:	00010000
Tank Used for: Type of Fuel:	PRODUCT REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	004 4 1981 00001500 WASTE WASTE OIL Not reported Pressure Test

Database(s)

EDR ID Number EPA ID Number

COCA-COLA BOTTLING CO (Continued)

SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 92102-2510 DEH1990-LSAM-H04558-003 Completed 10/18/1990 541-611-16-00 LOP - Local Oversight Program COCA COLA BOTTLING CO T0607300942 F - LOP Federal Fund DEH/SAM 10/18/1990 34.01 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO 32.7199354 -117.0958369 6301535.530 1842825.724 COCA-COLA BOTTLING CO 1348 47TH ST SAN DIEGO, CA 92102-2510 DEH1987-LSAM-H04558-002 Completed 10/01/1987 541-611-16-00 LOP - Local Oversight Program COCA COLA BOTTLING T0607300201 F - LOP Federal Fund DEH/SAM 10/01/1987 34.01 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO 32.7199354 -117.0958369 6301535.530 1842825.724

Database(s)

EDR ID Number EPA ID Number

H63 SSE < 1/8	CREST BEVERAGE, L.L.C. 1348 47TH STREET SAN DIEGO, CA 92102		RCRA NonGen / NLR	1026464738 CAC003069925
0.092 mi.	SAN DIEGO, SA 32102			
487 ft.	Site 6 of 8 in cluster H			
Relative:	RCRA NonGen / NLR:			
Higher	Date Form Received by Agency:		20200608	
Actual:	Handler Name:	CREST BEVERAGE, L.L.C.		
227 ft.	Handler Address: Handler City,State,Zip:		1348 47TH STREET SAN DIEGO, CA 92102	
	EPA ID:		CAC003069925	
	Contact Name:		PEHR PETERSON	
	Contact Address:		6250 N. RIVER ROAD, SUITE 9000	C
	Contact City,State,Zip:		ROSEMONT, IL 60018	
	Contact Telephone: Contact Fax:		847-430-9766 Not reported	
	Contact Email:		PAPETERSON@REYESHOLDING	S.COM
	Contact Title:		Not reported	
	EPA Region:		09	
	Land Type:		Not reported	
	Federal Waste Generator Description	on:	Not a generator, verified Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Not reported	
	State District Owner:		Not reported	
	State District:			2
	Mailing Address: Mailing City,State,Zip:		6250 N. RIVER ROAD, SUITE 9000 ROSEMONT, IL 60018	J
	Owner Name:		CREST BEVERAGE, L.L.C. C/O RI	EYES HO
	Owner Type:		Other	
	Operator Name:		PEHR PETERSON	
	Operator Type:		Other	
	Short-Term Generator Activity: Importer Activity:		No No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exer Smelting Melting and Refining Furn		No No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		No	
	Universal Waste Destination Facility	y:	No	
	Federal Universal Waste: Active Site Fed-Reg Treatment Stor	rade and Dianopal Equility:	No Not reported	
	Active Site Fed-Reg Treatment Stor Active Site Converter Treatment stor		Not reported Not reported	
	Active Site State-Reg Treatment St		Not reported	
	Active Site State-Reg Handler:	J		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indi	cator:	N Net reported	
	Sub-Part K Indicator: Commercial TSD Indicator:		Not reported No	
	Treatment Storage and Disposal Ty	/pe:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Univers	se:	Not reported	

Database(s)

EDR ID Number EPA ID Number

CREST BEVERAGE, L.L.C. (Continued)

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:	20200710
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: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner CREST BEVERAGE, L.L.C. C/O REYES HO Other Not reported 6250 N. RIVER ROAD, SUITE 9000 ROSEMONT, IL 60018 847-430-9766 Not reported Not reported Not reported

Operator PEHR PETERSON Other Not reported 6250 N. RIVER ROAD, SUITE 9000 ROSEMONT, IL 60018 847-430-9766 Not reported Not reported Not reported

1026464738

Database(s)

EDR ID Number EPA ID Number

	CREST BEVERAGE, L.L.C. (Continued)	1		1026464738
	Historic Generators: Receive Date: Handler Name: CREST BEY Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported		
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: Facility Has Received Notices of Violati	56299 ALL OTHER WASTE MANAGEMENT SERVICES ons:		
	Violations: Evaluation Action Summary: Evaluations:	No Violations Found No Evaluations Found		
H64 SSE < 1/8 0.092 mi. 487 ft.	REYES COCA-COLA BOTTLING LLC 1348 47TH ST SAN DIEGO, CA 92102 Site 7 of 8 in cluster H		RCRA-SQG LUST FINDS ECHO Cortese	1000143578 CAD008232522
Relative: Higher Actual: 227 ft.	RCRA-SQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	20180328 REYES COCA-COLA BOTTLING LLC 1348 47TH ST SAN DIEGO, CA 92- CAD008232522 WILLIAM MILLER 47TH ST SAN DIEGO, CA 92- 760-435-7156 Not reported WILLIAM.MILLER@ GENERAL MANAGE 09 Private n: Small Quantity Gene Not reported Not reported Not reported Not reported Not reported Handler Activities CA 4 47TH ST SAN DIEGO, CA 92- REYES COCA-COL	102 102 REYESCCB.CC R rator	

Database(s)

EDR ID Number EPA ID Number

1000143578

REYES COCA-COLA BOTTLING LLC (Continued)

Owner Type:	Private
Operator Name:	REYES COCA-COLA BOTTLING LCC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
· · · · ·	
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180411
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

REYES COCA-COLA BOTTLING LLC (Continued) 1000143578 Sub-Part P Indicator: No Hazardous Waste Summary: Waste Code: D001 **IGNITABLE WASTE** Waste Description: Waste Code: D002 Waste Description: CORROSIVE WASTE D008 Waste Code: Waste Description: LEAD Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: COCA-COLA BOTTLING CO OF SAN DIEGO Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: NOT REQUIRED Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999 Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: **REYES COCA-COLA BOTTLING LCC** Legal Status: Private Date Became Current: 20171028 Date Ended Current: Not reported Owner/Operator Address: 1348 47TH ST Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 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 BCI COCA-COLA BOTTLING COMPANY OF LA Owner/Operator Name: Legal Status: Private Date Became Current: 19861001 Date Ended Current: Not reported Owner/Operator Address: 1 COCA COLA PLAZA NW Owner/Operator City,State,Zip: ATLANTA, GA 30313 Owner/Operator Telephone: 404-676-2121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: **REYES COCA-COLA BOTTLING LCC** Legal Status: Private 20171028 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 1348 47TH ST

EDR ID Number

EPA ID Number

Database(s)

Database(s)

EDR ID Number EPA ID Number

REYES COCA-COLA BOTTLING LLC (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators:

SAN DIEGO, CA 92102 Not reported Not reported Not reported Not reported

Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Operator COCA-COLA REFRESHMENTS Private 19861001 Not reported 1 COCA COLA PLAZA NW ATLANTA, GA 30313 404-676-2121 Not reported Not reported Not reported

Receive Date:		19810908
Handler Name:	COCA-COLA BOTTLING CO	OF SAN DIEGO
Federal Waste Generate	or Description:	Not a generator, verified
State District Owner:		CA
Large Quantity Handler	of Universal Waste:	No
Recognized Trader Imp	orter:	No
Recognized Trader Exp	orter:	No
Spent Lead Acid Battery	/ Importer:	No
Spent Lead Acid Battery	/ Exporter:	No
Current Record:		No
Non Storage Recycler A	Activity:	Not reported
Electronic Manifest Broł	ker:	Not reported

Receive Date:		20150630
Handler Name: COCA-COLA REFRESHMEN		ITS
Federal Waste Genera	tor Description:	Small Quantity Generator
State District Owner:		CA
Large Quantity Handler	r 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 Bro	ker:	Not reported

1000143578

Database(s)

EDR ID Number EPA ID Number

YES COCA-COLA B	OTTLING LLC (Continued)		1000143578
Receive Date:			20180328	
Handler Name:	REVES CO	CA-COLA BOTTL		
Federal Waste Ger			Small Quantity Generator	
State District Owne			CA	
		Masta	No	
Large Quantity Har		waste.		
Recognized Trader			No	
Recognized Trader			No	
Spent Lead Acid Ba			No	
Spent Lead Acid Ba	attery Exporter:		No	
Current Record:			Yes	
Non Storage Recyc			No	
Electronic Manifest	Broker:		No	
List of NAICS Codes a	and Descriptions:			
NAICS Code:		3121		
NAICS Description	:	BEVERAGE MAN	IUFACTURING	
NAICS Code:		312111		
NAICS Description		SOFT DRINK MA	NUFACTURING	
NAICS Code:		493110		
NAICS Description	:	GENERAL WARE	EHOUSING AND STORAGE	
Facility Has Received	Notices of Violati	ons:		
Violations:			No Violations Found	
Evaluation Action Sun	nmary:			
Evaluations:			No Evaluations Found	
LUST REG 9:	0			
Region:	9			
Status:	Case Closed			
Case Number:	9UT2877			
Local Case:	H04558-001			
Substance:	Gasoline			
Qty Leaked:	0			
Abate Method:	Not reported			
Local Agency:	San Diego			
How Found:	Not reported			
How Stopped:	Not reported			
	Not reported			
Source:	riotropolica			
	Not reported			
Source:				
Source: Cause: Lead Agency:	Not reported			
Source: Cause:	Not reported Local Agency			
Source: Cause: Lead Agency: Case Type: Date Found:	Not reported Local Agency Soil only			
Source: Cause: Lead Agency: Case Type:	Not reported Local Agency Soil only 08/28/1986			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date:	Not reported Local Agency Soil only 08/28/1986 / / / /			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped:	Not reported Local Agency Soil only 08/28/1986 / /			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess:	Not reported Local Agency Soil only 08/28/1986 / / / / Not reported / /			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution:	Not reported Local Agency Soil only 08/28/1986 / / / / Not reported / / Not reported			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan:	Not reported Local Agency Soil only 08/28/1986 / / / / Not reported / / Not reported / /			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action:	Not reported Local Agency Soil only 08/28/1986 / / / / Not reported / / Not reported / / Not reported			
Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan:	Not reported Local Agency Soil only 08/28/1986 / / / / Not reported / / Not reported / /			

Database(s)

EDR ID Number **EPA ID Number**

1000143578

REYES COCA-COLA BOTTLING LLC (Continued)

Enforce Date: Not reported Closed Date: 12/23/86 Enforce Type: Not reported LOP Pilot Program: Basin Number: Not reported GW Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported Priority: Low priority. Priority ranking can change over time. File Dispn: 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

FINDS:

110066549346 Registry ID:

Click Here:

Environmental Interest/Information System: STATE MASTER Registry ID: 110000478750

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER

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

ECHO: Envid:

1000143578
110000478750
http://echo.epa.gov/detailed-facility-report?fid=110000478750
COCA-COLA BOTTLING CO OF SAN DIEGO

Database(s)

EDR ID Number EPA ID Number

REY

EYES COCA-COLA BOTTLING LLC	(Continued)
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
CORTESE:	
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 921022510
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300201
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name: File Name:	Not reported
File Name.	Active Open
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 921022510
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300942
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: Flag:	Not reported
8	active Not reported
Order No: Waste Discharge System No:	Not reported 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
	·

1000143578

Database(s)

EDR ID Number EPA ID Number

H65 SSE	BCI COCA COLA BOTTLING COMPA 1348 47TH ST	NY OF LA	LUST CPS-SLIC	S102806207 N/A
< 1/8 0.092 mi.	SAN DIEGO, CA 92102		HIST UST CHMIRS	10/2
487 ft.	Site 8 of 8 in cluster H		HIST CORTESE	
Relative: Higher			NPDES WDS	
Actual: 227 ft.			CIWQS CERS	
	LUST:			
	Name:	COCA-COLA BOTTLING CO		
	Address:	1348 47TH ST		
	City,State,Zip:	SAN DIEGO, CA 921022510		
	Lead Agency:	SAN DIEGO COUNTY LOP		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_r	eport.asp?global_id=	T0607300942
	Global Id:	T0607300942		
	Latitude:	32.719935		
	Longitude:	-117.095837		
	Status:	Completed - Case Closed		
	Status Date:	08/20/1993		
	Case Worker:	Not reported		
	RB Case Number:	9UT2172		
	Local Agency:	Not reported		
	File Location: Local Case Number:	Local Agency		
	Potential Media Affect:	H04558-003 Soil		
		rn: Waste Oil / Motor / Hydraulic / Lubricating		
	Site History:	Not reported		
	LUST:			
	Global Id:	T0607300942		
	Action Type:	ENFORCEMENT		
	Date:	02/03/1992		
	Action:	Notice of Responsibility		
	Global Id:	T0607300942		
	Action Type:	Other		
	Date: Action:	10/18/1990 Leak Began		
	Action.	Leak Degan		
	Global Id:	T0607300942		
	Action Type:	Other		
	Date:	10/18/1990		
	Action:	Leak Stopped		
	Global Id:	T0607300942		
	Action Type:	ENFORCEMENT		
	Date:	08/10/1993		
	Action:	Closure/No Further Action Letter		
	Global Id:	T0607300942		
	Action Type:	Other		
	Date:	10/18/1990		
	Action:	Leak Discovery		
	Global Id:	T0607300942		
	Action Type:	Other		
	Date:	10/18/1990		

Database(s)

EDR ID Number EPA ID Number

Action:	Leak Reported
LUST:	
Global Id:	T0607300942
Status:	Open - Case Begin Date
Status Date:	10/18/1990
Global Id:	T0607300942
Status:	Completed - Case Closed
Status Date:	08/20/1993
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 921022510
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300
Global Id:	T0607300201
Latitude:	32.719935
Longitude:	-117.095837
Status:	Completed - Case Closed
Status Date:	05/09/1996
Case Worker:	Not reported
RB Case Number:	9UT135
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H04558-002
Potential Media Affect:	Not reported
	•
Potential Contaminants of Con Site History:	Not reported
Site History.	Not reported
LUST:	
Global Id:	T0607300201
Action Type:	ENFORCEMENT
Date:	10/01/1987
Action:	Notice of Responsibility
Global Id:	T0607300201
Action Type:	ENFORCEMENT
Date:	04/30/1996
Action:	Closure/No Further Action Letter
_UST:	
Global Id:	T0607300201
Status:	Open - Case Begin Date
Status Date:	10/01/1987
Global Id:	T0607300201
Status:	Completed - Case Closed
Status Date:	05/09/1996
CPS-SLIC:	
Name:	COCA-COLA BOTTLING CO
Address:	1348 47TH ST

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Not reported Not reported Site History:

SAN DIEGO, CA 921022510 STATE Completed - Case Closed 12/23/1986 T0607301638 SAN DIEGO COUNTY LOP H04558-001 32.719935 -117.095837 Cleanup Program Site Not reported Not reported 9UT2877 Local Agency Not reported n: Not reported

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

HIST UST:

Name:	COCA-COLA BOTTLING CO OF SAN
Address:	1348 47TH STREET
City,State,Zip:	SAN DIEGO, CA 60602
File Number:	0002AC73
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC73.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Click here for Geo Tracker PDF:	
CHMIRS:	

Name:	Not reported
Address:	1348 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
OES Incident Number:	1-7622
OES notification:	12/28/2011
OES Date:	Not reported
OES Time:	Not reported

Database(s)

EDR ID Number EPA ID Number

S102806207

COCA COLA BOTTLING COMPANY OF LA (Continued)		
Date Completed:	Not reported	
Property Use:	Not reported	
Agency Id Number:	Not reported	
Agency Incident Number:	Not reported	
Time Notified:	Not reported	
Time Completed:	Not reported	
Surrounding Area:	Not reported	
Estimated Temperature:	Not reported	
Property Management:	Not reported	
More Than Two Substances Involved?:	Not reported	
Resp Agncy Personel # Of Decontaminated:	Not reported	
Responding Agency Personel # Of Injuries:	Not reported	
Responding Agency Personel # Of Fatalities:	Not reported	
Others Number Of Decontaminated:	Not reported	
Others Number Of Injuries:	Not reported	
Others Number Of Fatalities:	Not reported	
Vehicle Make/year:	Not reported	
Vehicle License Number:	Not reported	
Vehicle State:	Not reported	
Vehicle Id Number:	Not reported	
CA DOT PUC/ICC Number:	Not reported	
Company Name:	Not reported	
Reporting Officer Name/ID:	Not reported	
Report Date:	Not reported	
Facility Telephone:	Not reported	
Waterway Involved:	No	
Waterway:	Not reported	
Spill Site:	Merchant/Business	
Cleanup By:	Unrecoverable	
Containment:	Not reported	
What Happened:	Not reported	
Type:	Not reported	
Measure:	Cu.Ft.	
Other:	Not reported	
Date/Time:	525	
Year:	2011	
Agency:	Coca Cola	
Incident Date:	12/28/2011	
Admin Agency:	San Diego County Health Services Department	
Amount:	Not reported	
Contained:	Yes	
Site Type: E Date:	Not reported	
	Not reported	
Substance:	Ammonia	
Quantity Released: Unknown:	Unknown Not reported	
Substance #2:	Not reported	
Substance #2:	Not reported	
Evacuations:	Not reported	
Number of Injuries:	Not reported	
Number of Fatalities:	Not reported	
#1 Pipeline:	Not reported	
#2 Pipeline:	Not reported	
#3 Pipeline:	Not reported	
#3 Fipeline. #1 Vessel >= 300 Tons:	Not reported	
#2 Vessel >= 300 Tons:	Not reported	
#2 Vessel >= 300 Tons:	Not reported	
	Not reported	

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Database(s)

EDR ID Number EPA ID Number

Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Mechanical issue with the carbon cooler caused this release into the air the fire department is onscene. Name: Not reported Address: 1348 47TH STREET SAN DIEGO, CA 92102 City,State,Zip: **OES Incident Number:** 1-7359 12/13/2011 OES notification: OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Not reported Waterway: Spill Site: Industrial Plant Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Type: Not reported Measure: Lbs. Other: Not reported Date/Time: 1405 Year: 2011 Agency: Coca Cola Refreshments Incident Date: 12/13/2011 San Diego County Health Services Department Admin Agency: Amount: Not reported Contained: Unknown Site Type: Not reported

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

E Date: Not reported Substance: Ammonia Quantity Released: UNK Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported A malfunction on the line from the ammonia Description: receiver to the Fire Department's defuser box. It is a small pin-hole in the line. The FD has just arrived on scene. HIST CORTESE: edr fname: COCA COLA BOTTLING COMPANY edr fadd1: 1348 47TH City,State,Zip: SAN DIEGO, CA 92102 Region: CORTESE Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT135 COCA COLA BOTTLING CO edr fname: edr_fadd1: 1348 47TH City,State,Zip: SAN DIEGO, CA 92102 Region: CORTESE Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2877 edr fname: COCA COLA ENTERPRISES-WES edr fadd1: 1348 47TH SAN DIEGO, CA 92102 City,State,Zip: Region: CORTESE Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2172 NPDES: REYES COCA COLA BOTTLING LLC Name: 1348 47TH STREET Address: City,State,Zip: SAN DIEGO, CA 92102 Facility Status: Not reported NPDES Number: Not reported Region: Not reported

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 371027427 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 Active Status: Status Date: 10/31/2017 **Operator Name:** Reyes Coca Cola Bottling LLC **Operator Address:** 1348 47th Street **Operator City:** San Diego Operator State: California Operator Zip: 92102 NPDES as of 03/2018: CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 492338 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371027427 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/31/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Reyes Coca Cola Bottling LLC Discharge Address: 1348 47th Street Discharge City: San Diego Discharge State: California Discharge Zip: 92102 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: **Operator Name:** Not reported **Operator Address:** Not reported Operator City: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Name:

Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type:

Not reported **REYES COCA COLA BOTTLING LLC** 1348 47TH STREET SAN DIEGO, CA 92102 Active CAS000001 492338 Not reported

9

0

97-03-DWQ

9 37 10 27 4 27

Enrollee

Industrial

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

	(••••••••)
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name: Discharge City: Discharge State: Discharge Zip: Status: Status Date: Operator Name: Operator Address: Operator City: Operator State: Operator State: Operator Zip:	Not reported 10/31/2017 Not reported Not reported 1348 47th Street Reyes Coca Cola Bottling LLC San Diego California 92102 Not reported Not reported
	Notropolitod
NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: Regulatory Measure ID:	CAS000001 Active 0 9 492338
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 371027427
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reyes Coca Cola Bottling LLC
0	
Discharge Address:	1348 47th Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92102
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
	Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: Developer Contact: Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: **Discharge City:**

Not reported Not reported

Not reported

Not reported

Not reported

BCI COCA COLA BOTTLING COMPANY OF LA 1348 47TH ST SAN DIEGO, CA 92102 Not reported 9 371006474 Industrial Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 08/03/2018 **Operator Name:** Coca Cola Bottling Company of LA 1348 47th St Operator Address: Operator City: San Diego Operator State: California 92102 Operator Zip: NPDES as of 03/2018: NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: 9 Regulatory Measure ID: 218386 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371006474 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/24/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Coca Cola Bottling Company of LA **Discharge Address:** 1348 47th St **Discharge City:** San Diego **Discharge State:** California Discharge Zip: 92102 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: 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: Not reported **Operator Name: 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 Not reported Operator Contact Phone Ext: **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported Not reported Developer Address: **Developer City:** Not reported **Developer State:** Not reported Developer Zip: Not reported

Not reported

Developer Contact:

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Database(s)

EDR ID Number **EPA ID Number**

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Developer Contact Title: Not reported Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name:** Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone:

Not reported 218386 Not reported Industrial Not reported 9 371006474 Not reported 05/09/2008 04/24/1992 Active 04/24/1992 11.77 Acres Bill Miller

Distribution Center Manager 619-266-6300

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Not reported wimiller@coca-cola.com Coca Cola Bottling Company of LA 1348 47th St San Diego California 92102 Bill Miller **Distribution Center Manager** 619-266-6300 Not reported wimiller@coca-cola.com **Private Business** Not reported Not reported Not reported Florida Not reported N Chollas Creek **Dennis Auble Distribution Center Manager** 04-OCT-16 4213-Trucking, Except Local Not reported Not reported

WDS:

Name: Address: City: Facility ID: Facility Type: BCI COCA-COLA CO OF LA 1348 47TH STREET SAN DIEGO San Diego 371006474 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

EDR ID Number Database(s) EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

OI COCA COLA DO I TEIN		A (oontinued)
		mal operations, air conditioning, ship building and uction, storage and disposal operations, water
Facility Status:	Active - Any facilit	y with a continuous or seasonal discharge that is harge Requirements.
NPDES Number:	CAS000001 The	1st 2 characters designate the state. The remaining 7 ne Regional Board
Subregion:	9	-
Facility Telephone:	Not reported	
Facility Contact:	Not reported	
Agency Name:	BCI COCA-COLA	COOFIA
Agency Address:	Not reported	
Agency City,St,Zip:	0	
Agency Contact:	Not reported	
Agency Telephone:	Not reported	
Agency Type:	Private	
SIC Code:	0	
SIC Code 2:	Not reported	
Primary Waste Type:	Not reported	
Primary Waste:	Not reported	
Waste Type2:	Not reported	
Waste2:	Not reported	
Primary Waste Type:	Not reported	
Secondary Waste:	Not reported	
Secondary Waste Type		
Design Flow:	0	
Baseline Flow:	0	
Reclamation:	Not reported	
POTW:	Not reported	
Treat To Water:	•	ater Quality. A violation of a regional board order
	should cause a re to a major or mino considered a mino Level. A Zero (0) represent no threa	latively minor impairment of beneficial uses compared or threat. Not: All nurds without a TTWQ will be or threat to water quality unless coded at a higher may be used to code those NURDS that are found to at to water quality.
Complexity:	cooling water disc management prac disposal systems,	lities having no waste treatment systems, such as chargers or thosewho must comply through best ctices, facilities with passive waste treatment and such as septic systems with subsurface disposal, or g waste storage systems with land disposal such as s.
CIWQS:		
Name:		REYES COCA COLA BOTTLING LLC
Address:		1348 47TH STREET
City,State,Zip:		SAN DIEGO, CA 92102
Agency:		Reyes Coca Cola Bottling LLC
Agency Address:		1348 47th Street, San Diego, CA 92102
Place/Project Type:		Industrial - Trucking, Except Local
SIC/NAICS:		4213
Region:		9
Program:		INDSTW
Regulatory Measure St		Active
Regulatory Measure Ty	pe:	Storm water industrial
Order Number:		2014-0057-DWQ
WDID:		9 371027427
NPDES Number:		CAS000001

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

Adoption Date: Not reported Effective Date: 10/31/2017 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 32.71994 Latitude: -117.09416 Longitude: Name: BCI COCA COLA BOTTLING COMPANY OF LA Address: 1348 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Coca Cola Bottling Company of LA Agency: Agency Address: 1348 47th St, San Diego, CA 92102 Place/Project Type: Industrial - Trucking, Except Local SIC/NAICS: 4213 Region: 9 INDSTW Program: **Regulatory Measure Status:** Terminated Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 9 371006474 NPDES Number: CAS000001 Adoption Date: Not reported 04/24/1992 Effective Date: 10/31/2017 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: 2 Latitude: 32.72012 Longitude: -117.09557 CERS: Name: COCA-COLA BOTTLING CO Address: 1348 47TH ST City,State,Zip: SAN DIEGO, CA 921022510 Site ID: 197116 T0607300942 CERS ID: **CERS** Description: Leaking Underground Storage Tank Cleanup Site COCA-COLA BOTTLING CO Name: Address: 1348 47TH ST City,State,Zip: SAN DIEGO, CA 921022510 Site ID: 197116 CERS ID: T0607301638 **CERS** Description: **Cleanup Program Site** Name: COCA-COLA BOTTLING CO 1348 47TH ST Address:

Database(s)

EDR ID Number EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

SAN DIEGO, CA 921022510 197116 T0607300201 Leaking Underground Storage Tank Cleanup Site

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: REYES COCA COLA BOTTLING LLC 1348 47TH STREET SAN DIEGO, CA 92102 540790 859838 Industrial Facility Storm Water

Affiliation:

City,State,Zip:

CERS Description:

Site ID:

CERS ID:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Owner/Operator Reyes Coca Cola Bottling LLC Operator 1348 47th Street San Diego CA Not reported 92102

166 STORAMERICA MANAGEMENT RCRA NonGen / NLR 1026049908 WSW 4455 FEDERAL BLVD CAC003056712 < 1/8 SAN DIEGO, CA 92102 0.113 mi. Site 1 of 8 in cluster I 597 ft. **Relative:** RCRA NonGen / NLR: Lower Date Form Received by Agency: 20200220 Handler Name: STORAMERICA MANAGEMENT Actual: 4455 FEDERAL BLVD Handler Address: 132 ft. Handler City,State,Zip: SAN DIEGO, CA 92102 CAC003056712 EPA ID: Contact Name: RHIANA DAVIS Contact Address: 4455 FEDERAL BLVD SAN DIEGO, CA 92102 Contact City,State,Zip: Contact Telephone: 562-393-2347 Contact Fax: Not reported Contact Email: RDAVIS@GUARDIANSC.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: 4455 FEDERAL BLVD Mailing City, State, Zip: SAN DIEGO, CA 92102 Owner Name: **RHIANA DAVIS** Owner Type: Other RHIANA DAVIS Operator Name: Operator Type: Other

S102806207

TC6853592.2s Page 329

Database(s)

EDR ID Number EPA ID Number

STORAMERICA MANAGEMENT (Continued)

(••••••••)	
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe: Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Not reported 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:	20200306
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

1026049908

Database(s)

EDR ID Number EPA ID Number

STORAMERICA MANAGEMENT (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Operator RHIANA DAVIS Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: 4455 FEDERAL BLVD Owner/Operator Address: Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 562-393-2347 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: RHIANA DAVIS Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 4455 FEDERAL BLVD Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 562-393-2347 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20200220 STORAMERICA MANAGEMENT Handler Name: 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: 493110 NAICS Description: GENERAL WAREHOUSING AND STORAGE Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary: Evaluations:** No Evaluations Found

1026049908

Database(s)

EDR ID Number EPA ID Number

l67 WSW < 1/8 0.120 mi. 633 ft.	SEARS CENTRAL SERVICE 4450 FEDERAL BLVD SAN DIEGO, CA 92102 Site 2 of 8 in cluster I		SWEEPS UST HIST UST	U001572634 N/A
Relative: Lower Actual: 126 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Created Date: Owner Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 06-26-92 02-29-88 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported SEARS SAN DIEGO CENTRAL SVC 4450 FEDERAL BLVD SAN DIEGO Not reported 3283 Not reported		
	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone:	SEARS CENTRAL SERVICE 4450 FEDERAL BLVD SAN DIEGO, CA 92102 0002F2CC http://geotracker.waterboards.ca.gov/ustpdfs/pdf STATE 00000008508 Other Not reported VINCENT HERNON 6192620811	/0002F2CC.pdf	

Database(s)

EDR ID Number EPA ID Number

Owner Name:	SEARS, ROEBUCK AND CO.
Owner Address:	900 SO. FREMONT ST.
Owner City,St,Zip:	ALHAMBRA, CA 91802
Total Tanks:	0001
Tank Num:	001
Container Num:	ONE
Year Installed:	Not reported
Tank Capacity:	00008200

Year Installed:	Not reported
Tank Capacity:	00008200
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

l68 WSW < 1/8 0.120 mi. 633 ft.	SIGNTECH INC 4450 FEDERAL BLVD SAN DIEGO, CA 92102 Site 3 of 8 in cluster I		RCRA NonGen / NLR	1025837232 CAC003016822
Relative: Lower Actual: 126 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exer	nption:	20190528 4450 FEDERAL BLVD SAN DIEGO, CA 92102 CAC003016822 JAVIER SORIA 4450 FEDERAL BLVD SAN DIEGO, CA 92102 619-527-6100 Not reported ROXANNA@NORTHSOUTHMACH Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported Handler Activities Not reported Handler Activities Not reported Ad50 FEDERAL BLVD SAN DIEGO, CA 92102 JAVIER SORIA Other JAVIER SORIA Other No No No No No No No	INERY.COM
	Smelting Melting and Refining Furna		No	

U001572634

Database(s)

EDR ID Number EPA ID Number

1025837232

SIGNTECH INC (Continued)

· · ·	
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
	No
Significant Non-Complier Universe:	
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:	20190627
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
שטיי מוני וועוטמוטו.	

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip:

Operator JAVIER SORIA Other Not reported Not reported 4450 FEDERAL BLVD SAN DIEGO, CA 92102

I69 WSW < 1/8 0.120 mi. 633 ft. Relative: Lower Actual: 126 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1025837232

SIGNTECH INC (Continued)

Owner/Operator Telephon	e:	619-527-6100		
Owner/Operator Telephon		Not reported		
Owner/Operator Fax:		Not reported		
Owner/Operator Email:		Not reported		
Owner/Operator Indicator:		Owner		
Owner/Operator Name:		JAVIER SORIA		
Legal Status:		Other		
Date Became Current:		Not reported		
Date Ended Current:		Not reported		
Owner/Operator Address:		4450 FEDERAL BLVD		
Owner/Operator City,State	e,Zip:	SAN DIEGO, CA 92102		
Owner/Operator Telephon		619-527-6100		
Owner/Operator Telephon	e Ext:	Not reported		
Owner/Operator Fax:		Not reported		
Owner/Operator Email:		Not reported		
Historic Generators:				
Receive Date:		20190528		
Handler Name: S	IGNTECH INC			
Federal Waste Generator	Description:	Not a generator, verified		
State District Owner:		Not reported		
Large Quantity Handler of	Universal Waste:	No		
Recognized Trader Import		No		
Recognized Trader Export		No		
Spent Lead Acid Battery Ir		No		
Spent Lead Acid Battery E		No		
Current Record:		Yes		
Non Storage Recycler Act	ivity:	Not reported		
Electronic Manifest Broker		Not reported		
List of NAICS Codes and Des	scriptions:			
NAICS Code:	332999			
			METAL PRODUCT	MANUFACTU
NAICS Description:		MISCELLANEOUS FABRICATED		
		MISCELLANEOUS FABRICATED I		
		No Violations Found		
Facility Has Received Notices Violations:				
Facility Has Received Notices Violations:				
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations:	s of Violations:	No Violations Found No Evaluations Found		
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: SNTECH ELECTRICAL ADV 50 FEDERAL BL	s of Violations:	No Violations Found No Evaluations Found	DIEGO CO. SAM LUST	1006826306 N/A
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: SNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: SNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES CIWQS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES CIWQS CERS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL N DIEGO, CA 92102	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES CIWQS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL IN DIEGO, CA 92102 re 4 of 8 in cluster I	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES CIWQS CERS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: SNTECH ELECTRICAL ADV 50 FEDERAL BL IN DIEGO, CA 92102 e 4 of 8 in cluster I SAN DIEGO CO. SAM:	s of Violations:	No Violations Found No Evaluations Found	LUST FINDS Cortese EMI NPDES CIWQS CERS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL IN DIEGO, CA 92102 re 4 of 8 in cluster I SAN DIEGO CO. SAM: Name:	s of Violations: ERTISIN SIGNTECH ELEC	No Violations Found No Evaluations Found SAN	LUST FINDS Cortese EMI NPDES CIWQS CERS	1006826306
Facility Has Received Notices Violations: Evaluation Action Summary: Evaluations: GNTECH ELECTRICAL ADV 50 FEDERAL BL IN DIEGO, CA 92102 Re 4 of 8 in cluster I SAN DIEGO CO. SAM:	s of Violations:	No Violations Found No Evaluations Found SAN	LUST FINDS Cortese EMI NPDES CIWQS CERS	1006826306

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Database(s)

EDR ID Number EPA ID Number

1006826306

Case Number: H03283-001 Agency: **DEH Site Assessment & Mitigation** Funding: LOP - Federal Fund Facility Type: GW With No Beneficial Use Designation Facility Status: **Closed Case** 3/6/2000 Date: Date Began: 12/7/1994 LUST: Name: SIGNTECH ELECTRIC ADVERTISING Address: 4450 FEDERAL BL City,State,Zip: SAN DIEGO, CA 921022505 SAN DIEGO COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301756 Global Id: T0607301756 32.7210978 Latitude: Longitude: -117.0984291 Status: Completed - Case Closed Status Date: 03/06/2000 Case Worker: Not reported **RB** Case Number: 9UT2989 Local Agency: Not reported Local Agency File Location: Local Case Number: H03283-001 Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0607301756 Action Type: ENFORCEMENT Date: 02/16/1995 Action: Notice of Responsibility T0607301756 Global Id: Other Action Type: Date: 12/07/1994 Action: Leak Began T0607301756 Global Id: Other Action Type: 12/07/1994 Date: Action: Leak Stopped Global Id: T0607301756 Action Type: ENFORCEMENT Date: 03/06/2000 Action: Closure/No Further Action Letter T0607301756 Global Id: Action Type: Other 12/07/1994 Date: Action: Leak Discovery Global Id: T0607301756 Action Type: Other

County Code:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Date:	02/07/1995	
Action:	Leak Reported	
LUST:		
Global Id:	T0607301756	
Status:		
	Open - Case Begin Date	
Status Date:	12/07/1994	
Global Id:	T0607301756	
Status:	Completed - Case Closed	
Status Date:	03/06/2000	
FINDS: Registry ID: 11001	3853712	
Registry iD.	13033712	
Click Here:		
Environmental Interest/Informatio		
	JS AIR POLLUTANT MAJOR	
STATE MAS	STER	
	<u>perlink</u> while viewing on your computer to access NDS: detail in the EDR Site Report.	
	ND3. detail in the EDK Site Report.	
CORTESE:		
Name:	SIGNTECH ELECTRIC ADVERTISING	
Address:	4450 FEDERAL BL	
City,State,Zip:	SAN DIEGO, CA 921022505	
Region:	CORTESE	
Envirostor Id:	Not reported	
Global ID:	T0607301756	
Site/Facility Type:		
Cleanup Status:	COMPLETED - CASE CLOSED	
Status Date:	Not reported	
Site Code:	Not reported	
Latitude:	Not reported	
Longitude:	Not reported	
Owner:	Not reported	
Enf Type:	Not reported	
Swat R:	Not reported	
Flag:	active	
Order No:	Not reported	
Waste Discharge System No:	Not reported	
Effective Date:	Not reported	
Region 2:	Not reported	
WID Id:	Not reported	
Solid Waste Id No:	Not reported	
Waste Management Uit Name File Name:	: Not reported Active Open	
EMI		
EMI:		
Name:	SIGNTECH ELECTRICAL ADVERTISIN	
Address:	4450 FEDERAL BL	
City,State,Zip:	SAN DIEGO, CA 92105	
Year:	1999	

Database(s)

EDR ID Number EPA ID Number

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SD
1374
SD
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SAN DIEGO COUNTY APCD
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Not reported
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SIGNTECH ELECTRICAL ADVERTISIN
4450 FEDERAL BL
SAN DIEGO, CA 92105 2000
37
SD
1374
SD
3993
SAN DIEGO COUNTY APCD
Not reported
Not reported
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SIGNTECH ELECTRICAL ADVERTISIN
4450 FEDERAL BL
SAN DIEGO, CA 92105
2001
37
SD
1374
SD
SAN DIEGO COUNTY APCD Not reported
Not reported
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0 0 0

Address:

SIGNTECH ELECTRICAL ADVERTISIN 4450 FEDERAL BL

Database(s)

EDR ID Number EPA ID Number

1006826306

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

City, State, Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: 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/Y	SAN DIEGO, CA 92105 2002 37 SD 1374 SD 3993 SAN DIEGO COUNTY APCD Not reported Not reported 1 1 1 0 0 0 0 7:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic 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:	SIGNTECH ELECTRICAL ADVERTISIN 4450 FEDERAL BL SAN DIEGO, CA 92105 2003 37 SD 1374 SD 3993 SAN DIEGO COUNTY APCD Not reported Not reported 3 3 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	SIGNTECH ELECTRICAL ADVERTISIN 4450 FEDERAL BL SAN DIEGO, CA 92105 2004 37 SD 1374 SD 3993 SAN DIEGO COUNTY APCD Not reported Not reported 3.112235 3.112235 0 0 0 0 0

EDR ID Number Database(s) EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

SIGNTECH ELECTRICAL ADVERTISING INC Name: 4450 FEDERAL BL Address: City,State,Zip: SAN DIEGO, CA 92105 2005 Year: County Code: 37 Air Basin: SD Facility ID: 1374 Air District Name: SD SIC Code: 3993 Air District Name: SAN DIEGO COUNTY APCD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.11 Reactive Organic Gases Tons/Yr: 3.11 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: SIGNTECH ELECTRICAL ADVERTISING INC Address: 4450 FEDERAL BL City,State,Zip: SAN DIEGO, CA 92105 Year: 2006 County Code: 37 Air Basin: SD Facility ID: 1374 Air District Name: SD SIC Code: 3993 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: 3.11 Reactive Organic Gases Tons/Yr: 3.11 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

NPDES:

Name:	SIGNTECH
Address:	4450 FEDERAL BLVD
City,State,Zip:	SAN DIEGO, CA 92102
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 371020758
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

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

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: Active Status Date: 03/30/2007 **Operator Name:** Signtech Operator Address: 4444 Federal Blvd San Diego Operator City: Operator State: California Operator Zip: 92102 NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 322961 97-03-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 9 37 10 20 75 8 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/30/2007 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Discharge Name:** Signtech Discharge Address: 4444 Federal Blvd Discharge City: San Diego Discharge State: California Discharge Zip: 92102 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported Operator Address: Not reported **Operator City:** Not reported Operator State: Not reported Not reported Operator Zip: **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

Database(s)

EDR ID Number **EPA ID Number**

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Developer City: Not reported Developer State: Not reported Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: 9 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size:

Not reported Not reported

Not reported 322961 Not reported Industrial Not reported 9 371020758 Not reported 05/09/2008 03/30/2007 Active 03/30/2007 20000

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip: Facility Status:

SqFt Patty Soria Vice President of Production 619-527-6100 Not reported PSoria@Signtech.com Signtech 4444 Federal Blvd San Diego California 92102 Patty Soria Vice President of Production 619-527-6100 Not reported PSoria@Signtech.com Private Business Not reported Not reported Not reported California Not reported N **Chollas Creek** Patty Soria Vice President of Production 16-JUN-15 3499-Fabricated Metal Products, NEC 3089-Plastics Products, NEC Not reported

SIGNTECH 4450 FEDERAL BLVD SAN DIEGO, CA 92102 Active

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

CAS000001 NPDES Number: 9 Region: 0 Agency Number: Regulatory Measure ID: 322961 Place ID: Not reported Order Number: 97-03-DWQ 9 371020758 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 03/30/2007 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 4444 Federal Blvd Discharge Name: Signtech **Discharge City:** San Diego **Discharge State:** California Discharge Zip: 92102 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported **Operator City:** Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: q Regulatory Measure ID: 322961 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371020758 Program Type: Industrial Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 03/30/2007 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Signtech Discharge Name: Discharge Address: 4444 Federal Blvd **Discharge City:** San Diego Discharge State: California Discharge Zip: 92102 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1006826306

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Operator Address:

Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: woin Program Type: Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Not reported 9 322961 Not reported

Industrial

Not reported

9 37 10 20 75 8

Not reported

Not reported

Not reported

TC6853592.2s Page 345

Not reported

Database(s)

EDR ID Number **EPA ID Number**

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: **Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name:

Not reported Not reported Not reported Not reported Not reported 05/09/2008 03/30/2007 Active 03/30/2007 20000 SqFt Patty Soria Vice President of Production 619-527-6100 Not reported PSoria@Signtech.com Signtech 4444 Federal Blvd San Diego California 92102 Patty Soria Vice President of Production 619-527-6100 Not reported PSoria@Signtech.com **Private Business** Not reported Not reported Not reported California Not reported Ν **Chollas Creek**

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Certifier:Patty SoriaCertifier Title:Vice President of ProductionCertification Date:16-JUN-15Primary Sic:3499-Fabricated Metal Products, NECSecondary Sic:3089-Plastics Products, NECTertiary Sic:Not reported

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name:

SIGNTECH 4450 FEDERAL BLVD SAN DIEGO, CA 92102 Signtech 4444 Federal Blvd, San Diego, CA 92102 Industrial - Fabricated Metal Products, NEC 3499(+) 9 INDSTW Active Storm water industrial 2014-0057-DWQ 9 371020758 CAS000001 Not reported 03/30/2007 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 32.72106 -117.09966

SIGNTECH ELECTRICAL ADVERTISIN 4450 FEDERAL BL SAN DIEGO, CA 92102-2505 494333 110013853712 US EPA Air Emission Inventory System (EIS)

Property Owner SIGNTECH ELEC ADVT Not reported 4444 FEDERAL BLVD SANDIEGO Not reported Not reported Not reported ,

Environmental Contact JAVIER SORIA

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Not reported Not reported , SIGNTECH 4450 FEDERAL BLVD

Not reported 4444 FEDERAL BLVD

SANDIEGO

Not reported

SAN DIEGO, CA 92102 542485 648469 Industrial Facility Storm Water

Owner/Operator Signtech Operator 4444 Federal Blvd San Diego CA Not reported 92102

.

SIGNTECH 4450 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 CAC002855411 07/05/2016 04/04/2016 07/05/2016 Not reported 4450 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 JAVIER SORIA 4450 FEDERAL BLVD Not reported SAN DIEGO, CA 92102 JAVIER SORIA 4450 FEDERAL BLVD Not reported SAN DIEGO, CA 92102

CAC002855411 2016-04-04 10:37:40.460 33271 Machine Shops 2016-04-04 10:37:40.48300 2016-07-05 03:00:25.43300 SIGNTECH

170

wsw

< 1/8

633 ft. **Relative:**

Lower

Actual: 126 ft.

0.120 mi.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1006826306

SIGNTECH ELECTRICAL ADVERTISIN (Continued)

Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

SIGNTECH

4450 FEDERAL BLVD

Site 5 of 8 in cluster I

SAN DIEGO, CA 92102

RCRA NonGen / NLR:

Date Form Received by Agency:

4450 FEDERAL BLVD Not reported SAN DIEGO Not reported CA 92102

RCRA NonGen / NLR 1024792708

CAL000125427

Date I Unit Necetived by Agency.		19900915
Handler Name:	SIGNTECH	
Handler Address:		4450 FEDERAL BLVD
Handler City,State,Zip:		SAN DIEGO, CA 92102-0000
EPA ID:		CAL000125427
Contact Name:		DAVID SCHAVER/PRESIDENT
Contact Address:		4450 FEDERAL BLVD
Contact City,State,Zip:		SAN DIEGO, CA 92102
Contact Telephone:		619-954-9490
Contact Fax:		000-000-0000
Contact Email:		PSORIA@SIGNTECH.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description	on:	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:		4450 FEDERAL BLVD
Mailing City,State,Zip:		SAN DIEGO, CA 92102-2505
Owner Name:		HAROLD SCHAUER JR
Owner Type:		Other
Operator Name:		DAVID SCHAVER/PRESIDENT
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 Exer	nption:	No
Smelting Melting and Refining Furn	ace Exemption:	No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility	/:	Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Stor	a . ,	Not reported
Active Site Converter Treatment sto		Not reported
Active Site State-Reg Treatment St	prage and Disposal Facility:	Not reported

Database(s)

EDR ID Number EPA ID Number

SIGNTECH (Continued)

Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
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: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Owner HAROLD SCHAUER JR Other Not reported 4450 FEDERAL BLVD SAN DIEGO, CA 92102-2505 619-527-6100 Not reported Not reported Not reported

Operator DAVID SCHAVER/PRESIDENT Other MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024792708

	SIGNTECH (Continued)				1024792708
	Date Became Current:		Not reported		
	Date Ended Current:		Not reported		
	Owner/Operator Address:		4450 FEDERAL BLVD		
	Owner/Operator City,State,Zip:		SAN DIEGO, CA 9210	2	
	Owner/Operator Telephone:		619-954-9490		
	Owner/Operator Telephone Ext:		Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		19960515		
	Handler Name: SIGNTE	ECH			
	Federal Waste Generator Descr	iption:	Not a generator, verifie	d	
	State District Owner:		Not reported		
	Large Quantity Handler of Unive	rsal Waste:	No		
	Recognized Trader Importer:		Not reported		
	Recognized Trader Exporter:		Not reported		
	Spent Lead Acid Battery Importe		Not reported		
	Spent Lead Acid Battery Exporte	er:	Not reported		
	Current Record:		Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions:				
	NAICS Code: 33995				
	NAICS Description:	SIGN MANUFAC	CTURING		
	Facility Has Received Notices of Vi Violations:	olations:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
I71 WSW < 1/8 0.120 mi. 633 ft.	SIGNTECH ELECTRIC ADVERTISIN 4450 FEDERAL BLVD SAN DIEGO, CA 92102 Site 6 of 8 in cluster I	G		San Diego Co. HMMD CERS HAZ WASTE SAN DIEGO CO LOP CERS	S106060323 N/A
Relative:	HMMD SAN DIEGO:				
Lower	Name:	SIGNTECH ELECT	RIC ADVERTISING		
Actual:	Address:	4450 FEDERAL BL	VD		
126 ft.	City,State,Zip:	SAN DIEGO, CA 92	2102		
	Permit Number:	103283			
	Business Type:	6HK55			
	EPA Id Number:	CAL000125427			
	APN:	541-611-03-00			
	Last HMMD Inspection:	11/01/2010			
	Facility Telephone:	619-527-6100			
	Permit Status:	OPEN			
	Permit Expiration:	04/30/2013			
	Date Last Updated:	11/02/2012			
	Facility Owner:	HAROLD SCHAUE			
	Facility Mailing Address:	4450 FEDERAL BL			
	Facility Mailing City:	SAN DIEGO			

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued) Facility Mailing State: CA 92102-2505 Facility Mailing Zip: UST Owner: SEARS ROEBUCK AND CO Handle Regulated Hazmat: Υ Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 103283 Update Date: 11/02/2012 Case Number: 74-86-2 Name: ACETYLENE Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Not reported Hazardous Categories 2: Permit Number: 103283 11/02/2012 Update Date: Case Number: 7440-37-1 Name: INERT GAS: ARGON, HELIUM ARGON 75%, CARBON DIOXIDE 25% Other Information: Material Waste: Material Hazardous Categories 1: PRESSURE RELEASE Hazardous Categories 2: Not reported Permit Number: 103283 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: OXYGEN Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 103283 11/02/2012 Update Date: Case Number: 1330-20-7 POLYURETHANE PAINTS MATTHEWS (XYLENE) Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported Permit Number: 103283 11/02/2012 Update Date: Case Number: Not reported PROPANE CYLINDER Name: Other Information: PROPANE TANK Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 103283 Update Date: 11/02/2012

Database(s)

EDR ID Number EPA ID Number

S106060323

SIGNTECH ELECTRIC ADVERTISING (Continued)

Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 103283 Update Date: 11/02/2012 Case Number: Not reported WASTE 461 PAINT SLUDGE Name: Other Information: PAINT WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 103283 11/02/2012 Update Date: Case Number: Not reported WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC Name: Other Information: UNIVERSAL WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 103283 Update Date: 11/02/2012 Inspection Date: 11/01/2010 Violation Code: 6HV0138 NO TSDF SIGNED MANIFEST ONSITE Violation: 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) ACTIVE Activity: Permit Number: 103283 Update Date: 11/02/2012 Inspection Date: 07/07/2008 Violation Code: 6HV0138 NO TSDF SIGNED MANIFEST ONSITE Violation: 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 UST: UST Name: UNDERGROUND TANK 103283 T001 2012-11-02 14:17:38 Last Update: Permit Number: 103283 Tank Type: UNKNOWN Additional Id: ONE Capacity Gallons: 8200 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name:	SIGNTECH ELECTRIC ADVERTISING
Address:	4450 FEDERAL BLVD
City,State,Zip:	SAN DIEGO, CA 92102
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000125427
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-527-6100
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/20/2021
Facility Owner:	Not reported
Facility Mailing Address:	4444 FEDERAL BL, SAN DIEGO, CA 92102-2505
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Ν
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Ν
Generate Medical Waste:	Not reported
Inspection Violation:	
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-103283
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5605958
Return To Compliance Date:	2017-02-08
Nov: Violation Classification:	No Class II
Underground Storage Tank Id: Container/Tank Id:	Not reported
Last Update:	Not reported 2021-04-20
Inspection Date:	2017-02-08
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC
Violation Code.	25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
	23303(a)(1), 23300, 23307, and 23300(a)(1)(A)
UST DTL:	
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y 27 000 102282
Facility Id Number:	37-000-103283

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)		
Facility Type (Ust Facility):	Not reported	
Tank Owner Name:	DAVID SCHAUER	
Tankid:	17205	
Tank Status:	Removed	
Date Ust Permanently Closed:	11/08/1986	
Tank Use:	01	
Piping System Type:	Not reported	
Last Updated:	2021-04-20	
Tank Capacityin Gallons:	8200	
Tank Contents:	1A	
Type Of Tank:	95	
Waste and Materials:		
Record ID:	DEH2002-HUPFP-103283	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2017-HCHEM-0129627	
Trade Secret:	N	
Hazardous Material Type:	Pure	
Last Updated:	2018-04-11	
Chemical Name:	POLYURETHANE PAINTS MATTHEWS (XYLENE)	
Common Name:	POLYURETHANE PAINTS MATTHEWS (XYLENE)	
Case Number:	1330-20-7	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2002-HUPFP-103283 Permit Renewed Y DEH2017-HCHEM-0129628 N Pure 2018-04-11 ACETYLENE ACETYLENE ACETYLENE 74-86-2	
Record ID:	DEH2002-HUPFP-103283	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2017-HCHEM-0129629	
Trade Secret:	N	
Hazardous Material Type:	Pure	
Last Updated:	2018-04-11	
Chemical Name:	Hydrogen	
Common Name:	Hydrogen	
Case Number:	1333-74-0	
Record ID:	DEH2002-HUPFP-103283	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2019-HCHEM-0237095	
Trade Secret:	N	
Hazardous Material Type:	Pure	
Last Updated:	2021-04-20	
Chemical Name:	OXYGEN	
Common Name:	OXYGEN	
Case Number:	7782-44-7	

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

LLECTRIC ADVERTISING (Continued)

Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0237096 Trade Secret: Ν Hazardous Material Type: Pure 2021-04-20 Last Updated: Chemical Name: Argon Common Name: Argon Case Number: 7440-37-1 DEH2002-HUPFP-103283 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HCHEM-0237097 Trade Secret: Ν Hazardous Material Type: Pure 2021-04-20 Last Updated: Chemical Name: PROPANE CYLINDER Common Name: PROPANE TANK Case Number: 74-98-6 Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0237098 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-04-20 Chemical Name: POLYURETHANE PAINTS MATTHEWS (XYLENE) POLYURETHANE PAINTS MATTHEWS (XYLENE) Common Name: Case Number: 1330-20-7 DEH2002-HUPFP-103283 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0237099 Trade Secret: Ν Hazardous Material Type: Pure 2021-04-20 Last Updated: Chemical Name: Argon/CO2 Common Name: Argon/CO2 Case Number: 7440-37-1 Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0237100 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-04-20 Chemical Name: Hydrogen Common Name: Hydrogen 1333-74-0 Case Number: Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Active Permit: Y DEH2019-HWAST-0208523 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-04-20 WASTE 461 PAINT SLUDGE Chemical Name: PAINT WASTE Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0193603 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-05-06 Chemical Name: Hydrogen Common Name: Hydrogen Case Number: 1333-74-0 Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0167329 Trade Secret: Ν Hazardous Material Type: Not reported 2019-05-06 Last Updated: Chemical Name: WASTE 461 PAINT SLUDGE Common Name: PAINT WASTE Case Number: Not reported Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0193598 Trade Secret: Ν Hazardous Material Type: Pure 2019-05-06 Last Updated: Chemical Name: OXYGEN Common Name: OXYGEN Case Number: 7782-44-7 Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0193599 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-05-06 Chemical Name: Argon Common Name: Argon Case Number: 7440-37-1 Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0193600

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-06
Chemical Name:	PROPANE CYLINDER
Common Name:	PROPANE TANK
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193601
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-06
Chemical Name:	POLYURETHANE PAINTS MATTHEWS (XYLENE)
Common Name:	POLYURETHANE PAINTS MATTHEWS (XYLENE)
Case Number:	1330-20-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193602
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-05-06
Chemical Name:	Argon/CO2
Common Name:	Argon/CO2
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	т DEH2017-HCHEM-0129624
	BENEON NONEM OTECCET
Trade Secret:	N
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	INERT GAS: ARGON, HELIUM
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	INERT GAS: ARGON, HELIUM
Common Name:	ARGON 75%, CARBON DIOXIDE 25%
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	INERT GAS: ARGON, HELIUM
Common Name:	ARGON 75%, CARBON DIOXIDE 25%
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	INERT GAS: ARGON, HELIUM
Common Name:	ARGON 75%, CARBON DIOXIDE 25%
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129626
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0129625
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-11
Chemical Name:	INERT GAS: ARGON, HELIUM
Common Name:	ARGON 75%, CARBON DIOXIDE 25%
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-103283
Permit Status:	Permit Renewed
Active Permit:	Y

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Last Updated: 2018-04-11 PROPANE CYLINDER Chemical Name: PROPANE TANK Common Name: Case Number: Not reported DEH2002-HUPFP-103283 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0108009 Trade Secret: Ν Not reported Hazardous Material Type: 2018-04-11 Last Updated: WASTE 461 PAINT SLUDGE Chemical Name: Common Name: PAINT WASTE Case Number: Not reported Record ID: DEH2002-HUPFP-103283 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0108010 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-11 WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: Case Number: Not reported CERS HAZ WASTE: SIGNTECH ELECTRIC ADVERTISING Name: 4450 FEDERAL BLVD Address: City,State,Zip: SAN DIEGO, CA 92102 Site ID: 67778 CERS ID: 10380916 CERS Description: Hazardous Waste Generator SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status:** Completed **Opened Date:** 02/07/1995 Parcel Number:

Case Type:

Funding:

Historical Name:

Lead Agency:

Census Tract:

Community:

Jurisdiction:

Fire Agency:

Water Purvevor:

SWRCB Global ID:

Lead Agency Date:

Watershed Basin Number:

SIGNTECH ELECTRIC ADVERTISING 4450 FEDERAL BLVD SAN DIEGO, CA 92102-2505 DEH1995-LSAM-H03283-001 541-611-03-00 LOP - Local Oversight Program SEARS SERVICE CENTER T0607301756 F - LOP Federal Fund DEH/SAM 02/07/1995 34.01 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued) S106060323 Latitude: 32.7215755 Longitude: -117.0983497 X MapCoord: 6300725.377 Y MapCoord: 1843364.936 CERS: SIGNTECH ELECTRIC ADVERTISING Name: Address: 4450 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 Site ID: 67778 CERS ID: T0607301756 CERS Description: Leaking Underground Storage Tank Cleanup Site Violations: Site ID: 67778 SIGNTECH ELECTRIC ADVERTISING Site Name: Violation Date: 02-08-2017 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 02/08/2017. Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** 02-08-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5605958 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-11-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Paredes Ed Inspection ID:4099559 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-01-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:6107800 Eval Division: San Diego County Department of Env Health HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 02-08-2017 Eval Date:

Database(s)

EDR ID Number **EPA ID Number**

SIGNTECH ELECTRIC ADVERTISING (Continued)

Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Eivaz Chantal Inspection ID:5605958 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS, Eval Source: Eval General Type: Compliance Evaluation Inspection Eval Date: 02-11-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Paredes Ed Inspection ID:4099559 San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-01-2019 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Inspector: Rosales Jennifer Inspection ID:6107800 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS, Coordinates: Site ID: 67778 Facility Name: SIGNTECH ELECTRIC ADVERTISING Env Int Type Code: HWG Program ID: 10380916 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 32.721110 -117.098810 Longitude: Affiliation: Affiliation Type Desc: Parent Corporation Signtech Electrical Advertising, Inc. Entity Name: Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Property Owner Entity Name: SIGNTECH ELECTRICAL ADVERTISING Not reported Entity Title: Affiliation Address: 4444 FEDERAL BLVD Affiliation City: SAN DIEGO Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92102

(619) 254-9102,

Affiliation Phone:

S106060323

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Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CA

Not reported

92112-9261 (858) 505-6880,

Jim Withrow

Not reported

Not reported

Not reported

Not reported

Not reported

Document Preparer

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Environmental Contact Nathan Wallace Not reported 4444 Federal Blvd San Diego CA Not reported 92102 Facility Mailing Address Mailing Address Not reported 4444 FEDERAL BL SAN DIEGO CA Not reported 92102-2505 Legal Owner SIGNTECH ELECTRICAL ADVERTISING Not reported 4444 FEDERAL BLVD SAN DIEGO CA **United States** 92102 (619) 527-6100, Operator DAVID SCHAUER Not reported Not reported Not reported Not reported Not reported Not reported (619) 527-6100, **CUPA** District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego

S106060323

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Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: , Identification Signer Jim Withrow

Not reported

Training/Safety Manager Not reported Not reported Not reported Not reported Not reported Not reported

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Evaluation:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: SIGNTECH ELECTRIC ADVERTISING 4450 FEDERAL BLVD SAN DIEGO, CA 92102 67778 10380916 Chemical Storage Facilities

67778

SIGNTECH ELECTRIC ADVERTISING 02-08-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Returned to compliance on 02/08/2017. San Diego County Department of Env Health HMRRP CERS,

Compliance Evaluation Inspection 02-08-2017 No Routine done by local agency Inspector: Eivaz Chantal Inspection ID:5605958 San Diego County Department of Env Health HW CERS,

Compliance Evaluation Inspection 02-11-2015 No Routine done by local agency Inspector: Paredes Ed Inspection ID:4099559 San Diego County Department of Env Health HMRRP CERS,

Compliance Evaluation Inspection 05-01-2019 No

Database(s) E

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

IGNTECH ELECTRIC ADVERTISING	(Continued)
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6107800
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5605958
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Paredes Ed Inspection ID:4099559
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6107800
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	67778 SIGNTECH ELECTRIC ADVERTISING HWG 10380916 Not reported Center of a facility or station., 32.721110 -117.098810
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Signtech Electrical Advertising, Inc. Not reported Not reported Not reported Not reported Not reported Not reported ,
Affiliation Type Desc:	Property Owner
Entity Name:	SIGNTECH ELECTRICAL ADVERTISING

Database(s)

EDR ID Number EPA ID Number

SIGNTECH ELECTRIC ADVERTISING (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 4444 FEDERAL BLVD SAN DIEGO CA United States 92102 (619) 254-9102,

Environmental Contact Nathan Wallace Not reported 4444 Federal Blvd San Diego CA Not reported 92102 , Facility Mailing Address Mailing Address

Not reported 4444 FEDERAL BL SAN DIEGO CA Not reported 92102-2505

Legal Owner SIGNTECH ELECTRICAL ADVERTISING Not reported 4444 FEDERAL BLVD SAN DIEGO CA United States 92102 (619) 527-6100,

Operator DAVID SCHAUER Not reported Not reported Not reported Not reported Not reported Not reported (619) 527-6100,

CUPA District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880,

Database(s)

EDR ID Number EPA ID Number

S106060323

SIGNTECH ELECTRIC ADVERTISING (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Not reported Not reported Not reported , Identification Signer Jim Withrow Training/Safety Man

Document Preparer

Jim Withrow

Jim Withrow Training/Safety Manager Not reported Not reported Not reported Not reported Not reported Not reported

I72 FORMER SEARS WSW 4445 FEDERAL BLVD 1/8-1/4 SAN DIEGO, CA 92102

0.127 mi. 671 ft.

Site 7 of 8 in cluster I

Relative: LUST REG 9: Lower 9 Region: Case Closed Status: Actual: Case Number: 9UT2989 127 ft. Local Case: H03283-001 Unleaded Gasoline Substance: Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego How Found: Not reported How Stopped: Not reported Source: Tank Cause: Other Cause Lead Agency: Local Agency Case Type: Other ground water affected Date Found: 12/07/1994 12/07/1994 Date Stopped: Confirm Date: 11 Submit Workplan: Not reported 02/21/1995 Prelim Assess: Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 02/07/1995 Release Date: Not reported Enforce Date: Closed Date: 3/6/00 Enforce Type: Not reported LOP Pilot Program: Basin Number: 908.22 GW Depth: 141.26

LUST \$10452050

LUST S104539594 N/A

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Map ID Direction	MAP FINDINGS		
Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	FORMER SEARS (Continued) Beneficial Use: No Beneficial groundwater use NPDES Number: Not reported Priority: Medium priority File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported		S104539594
I73 WSW 1/8-1/4 0.127 mi. 671 ft.	SEARS CENTR SERVICE CENTE 4445 FEDERAL SAN DIEGO, CA 92102 Site 8 of 8 in cluster I	HIST CORTESE	S102436647 N/A
Relative: Lower Actual: 127 ft.	HIST CORTESE:SEARS CENTR SERVICE CEedr_fname:SEARS CENTR SERVICE CEedr_fadd1:4445 FEDERALCity,State,Zip:SAN DIEGO, CA 92102Region:CORTESEFacility County Code:37Reg By:LTNKAReg Id:9UT2989	INTE	
J74 ENE 1/8-1/4 0.164 mi. 868 ft.	WEBSTER ELEMENTARY SCHOOL 4801 ELM ST SAN DIEGO, CA 92102 Site 1 of 2 in cluster J	RCRA NonGen / NLR	1025845663 CAC003025286
Relative:	RCRA NonGen / NLR:		
Higher Actual: 230 ft.	Date Form Received by Agency:Handler Name:WEBSTER ELEMENTAHandler Address:Handler City,State,Zip:EPA ID:Contact Name:Contact Name:Contact Address:Contact City,State,Zip:Contact Telephone:Contact Telephone:Contact Telephone:Contact Telephone:Contact Title:EPA Region:Land Type:Federal Waste Generator Description:Non-Notifier:Biennial Report Cycle:Accessibility:Active Site Indicator:State District:Mailing Address:Mailing City,State,Zip:Owner Name:Owner Type:Operator Name:Operator Name:	20190723 RY SCHOOL 4801 ELM ST SAN DIEGO, CA 92102 CAC003025286 DAN LOPEZ 4801 ELM ST. SAN DIEGO, CA 92102 619-362-3000 Not reported DLOPEZ2@SANDI.NET Not reported 09 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported 4801 ELM ST SAN DIEGO, CA 92102 SAN DIEGO UNIFIED SCHOOL DIS Other DAN LOPEZ	STRICT

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

	Other
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	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
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:	20190729
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

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: SAN DIEGO UNIFIED SCHOOL DISTRICT Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: 4801 ELM ST Owner/Operator Address: Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 858-573-5873 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: DAN LOPEZ Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 4801 ELM ST. Owner/Operator City,State,Zip: SAN DIEGO, CA 92102 Owner/Operator Telephone: 619-362-3000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20190723 WEBSTER ELEMENTARY SCHOOL Handler Name: 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: 611110 NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary: Evaluations:** No Evaluations Found

Database(s)

EDR ID Number EPA ID Number

J75 ENE 1/8-1/4 0.164 mi. 868 ft. Relative:	WEBSTER ELEMENTARY SC 4801 ELM ST SAN DIEGO, CA 92102 Site 2 of 2 in cluster J	HOOL	ENVIROSTOR SWF/LF SCH LDS HAZNET CERS	S109287739 N/A
Relative: Higher Actual: 230 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Info: Completed Document Typ Completed Date: Comments:	•	HWTS MENT FACILITY	
	Completed Area Name:	PROJECT WIDE		

Database(s)

EDR ID Number EPA ID Number

S109287739

WEBSTER ELEMENTARY SCHOOL (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	11/16/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	11/16/2007
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site through the impacted soils. Investigation prompted by comments received during RAW public comment.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	11/08/2001
Comments:	Technical memorandum Workplan
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	11/03/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	08/28/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	02/07/2014
Comments:	Community survey was mailed to the mailing list on 2/7/2014.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	09/04/2014
Comments:	Public comment period starts on 9/5/2014 to 10/6/2014.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Completion Report 01/24/2018 DTSC conditionally approved the RACR provided a land use covenant and O&M agreement are executed for the Site
Completed Area Name:	PROJECT WIDE

Database(s) El

EDR ID Number EPA ID Number

S109287739

WEBSTER ELEMENTARY SCHOOL (Continued)

Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/17/2016 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan w/ESD Completed Date: 03/06/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 03/16/2017 Comments: Comments are expected to be addressed in the next annual inspection summary report Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Operation and Maintenance Plan Completed Date: 03/15/2018 Comments: DTSC conditionally approved the O&M Plan provided comments are incorporated in future fieldwork/eports Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 03/04/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Inactive Status Letter Completed Date: 12/13/2005 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 11/10/2001 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 08/31/2017 Comments: Annual Cost Estimate sent 08/31/17. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 04/25/2018 Comments: FY 17/18 Revised Oversight Cost Estimate letter sent to District. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Database(s)

EDR ID Number EPA ID Number

S109287739

WEBSTER ELEMENTARY SCHOOL (Continued)

STER ELEMENTART SCHOO	JE (Continued)
Completed Document Type: Completed Date: Comments:	Preliminary Endangerment Assessment Report 06/20/2002 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation / Feasibility Study 02/21/2006 approved RI/FS
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Workplan 11/10/2001 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan 12/15/2006 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 10/30/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 08/22/2014 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pre-HARP Form 08/08/2013 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 08/13/2013 Site visit completed. A new RAW is required for the site based on the proposed remedies and site current staus.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2022 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s) EPA ID I

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

SWF/LF (SWIS): NOAH WEBSTER ELEMENTARY SCHOOL Name: Address: 4801 ELM STREET City,State,Zip: SAN DIEGO, CA 92101 Region: STATE 37-CR-0107 Facility ID: SWIS Number: 37-CR-0107 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: C1 EPA Federal Registry ID: Not reported ARB District: San Diego SWRCB Region: San Diego 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 Activity: SWIS Number: 37-CR-0107 Site Name: Noah Webster Elementary School 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: Semi-annual Throughput: Not reported **Throughput Units:** Not reported Remaining Capacity: Not reported Remaining Capacity Date: Not reported Capacity: Not reported Capacity Units: Not reported Total Acreage: Not reported **Disposal Acreage:** Not reported Permitted Elevation: Not reported Permitted Elevation Type: Not reported Permitted Depth: Not reported Permitted Depth Type: Not reported Point of Contact: Abel Martinez-Centeno Site Operational Status: Closed Site Regulatory Status: Pre-regulation Site Is Archived: No Is Closed Illegal Abandoned: Yes Is Site Inert Debris Engineered Fill: No Is Financial Assurances Responsible: No

Not reported Not reported

Not reported

San Diego San Diego

San Diego

San Diego

San Diego

CA 92101

4801 Elm Street

City of San Diego

City of San Diego

C1

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

Absorbed On: Absorbed By: Closed Illegal Abandoned Category: EPA Federal Registry ID: County: ARB District: SWRCB Region: Local Government: Street Address: City: State: ZIP Code: Reporting Agency Legal Name: Reporting Agency Department: Enforcing Agency Legal Name: Enforcing Agency Department:

Owner:

SWIS Number: Owner: Owner Address: Owner City: Owner State: Owner Zip: Site Name: Site Operational Status: Site Type: Site Regulatory Status: Latitude: Longitude: Is Archived: Started On: Contact Name: Contact Title: Contact Email: Contact Phone:

37-CR-0107 San Diego Unified School District 4860 Ruffner St. Annex # 11 San Diego CA 92111 Noah Webster Elementary School Closed Disposal Only Pre-regulation 32.72282 -117.09335 No Not reported Loren Chico Not reported Not reported (858) 573-5731

Development Services Department

Development Services Department

SCH:

NOAH WEBSTER ELEMENTARY SCHOOL Name: Address: 4801 ELM STREET City,State,Zip: SAN DIEGO, CA 92102 Facility ID: 37820007 Site Type: School Cleanup Site Type Detail: School NONE SPECIFIED Site Mgmt. Req.: Acres: 7 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Chia Rin Yen Supervisor: Yolanda Garza **Division Branch:** Southern California Schools & Brownfields Outreach Site Code: 404294

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

Assembly:	80
Senate:	40
Special Program Status:	Not reported
Status:	Active
Status Date:	09/26/2013
Restricted Use:	YES
Funding:	School District
Latitude:	32.72415
Longitude:	-117.0921
APN:	
Past Use:	INCINERATOR - OTHER, WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC:	Dioxin (as 2,3,7,8-TCDD TEQ, Lead
Confirmed COC: Potential Description:	Dioxin (as 2,3,7,8-TCDD TEQ, Lead SOIL
Alias Name:	NOAH WEBSTER ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	541-235-10
Alias Type:	APN
Alias Name:	110021414316
Alias Type:	EPA (FRS #)
Alias Name:	L10007467529
Alias Type:	GeoTracker Global ID
Alias Name:	404294
Alias Type:	Project Code (Site Code)
Alias Name:	37820007
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	09/28/2007
Comments:	draft RAW approved for public comment on 9/28/2007; public comment
	period 10/1/07 to 10/31/07
Completed Area Name	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE
Completed Sub Area Name.	Not reported Fact Sheets
Completed Document Type.	11/16/2007
Comments:	Not reported
Commonto.	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	11/16/2007
Comments:	
	Not reported
Completed Area Name:	
	PROJECT WIDE
Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Document Type:	PROJECT WIDE Not reported Technical Report
Completed Document Type: Completed Date:	PROJECT WIDE Not reported Technical Report 05/22/2009
Completed Document Type:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site
Completed Document Type: Completed Date:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site through the impacted soils. Investigation prompted by comments
Completed Document Type: Completed Date:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site
Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site through the impacted soils. Investigation prompted by comments received during RAW public comment.
Completed Document Type: Completed Date: Comments: Completed Area Name:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site through the impacted soils. Investigation prompted by comments
Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 05/22/2009 No impact discovered in storm water runoff coming across the site through the impacted soils. Investigation prompted by comments received during RAW public comment. PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

STER ELEMENTARY SCHOOL (Continued) S1		
Completed Date: Comments:	11/08/2001 Technical memorandum Workplan	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 11/03/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 08/28/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 02/07/2014 Community survey was mailed to the mailing list on 2/7/2014.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 09/04/2014 Public comment period starts on 9/5/2014 to 10/6/2014.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Completion Report 01/24/2018 DTSC conditionally approved the RACR provided a land use covenant and O&M agreement are executed for the Site	I
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 11/17/2016 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan w/ESD 03/06/2017 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 03/16/2017 Comments are expected to be addressed in the next annual inspection summary report	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Operation and Maintenance Plan 03/15/2018	

EDR ID Number Database(s) EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

Comments: DTSC conditionally approved the O&M Plan provided comments are incorporated in future fieldwork/eports Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 03/04/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Inactive Status Letter Completed Date: 12/13/2005 Comments: Not reported Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 11/10/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 08/31/2017 Comments: Annual Cost Estimate sent 08/31/17. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 04/25/2018 Comments: FY 17/18 Revised Oversight Cost Estimate letter sent to District. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 06/20/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Remedial Investigation / Feasibility Study Completed Document Type: Completed Date: 02/21/2006 Comments: approved RI/FS PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Workplan Completed Date: 11/10/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Action Plan** Completed Date: 12/15/2006 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

VEE	STER ELEMENTARY SCHOO	DL (Co	ontinued)	5
	Completed Area Name: Completed Sub Area Name: Completed Document Type:	Not re	ECT WIDE ported \ - Notice of Exemption	
	Completed Date:	10/30	•	
	Comments:		ported	
	Completed Area Name:		ECT WIDE	
	Completed Sub Area Name: Completed Document Type:		ported al Oversight Cost Estimate	
	Completed Document Type.	08/22	•	
	Comments:		ported	
	Completed Area Name:		ECT WIDE	
	Completed Sub Area Name:		ported	
	Completed Document Type:	Pre-H 08/08/	ARP Form	
	Completed Date: Comments:		ported	
	Completed Area Name:	PROJ	ECT WIDE	
	Completed Sub Area Name:		ported	
	Completed Document Type: Completed Date:	Site Ir 08/13/	nspections/Visit (Non LUR)	
	Comments:		isit completed. A new RAW is required for the site based on the	
			sed remedies and site current staus.	
	Future Area Name:		ECT WIDE	
	Future Sub Area Name: Future Document Type:		ported r Review Reports	
	Future Due Date:	2022		
	Schedule Area Name:		ported	
	Schedule Sub Area Name:	Not re	ported	
	Schedule Document Type:		ported	
	Schedule Due Date: Schedule Revised Date:		ported ported	
	Schedule Revised Date.	NOLIC		
L	DS: Name:		WEBSTER ELEMENTARY SCHOOL	
	Address:		4801 ELM	
	City,State,Zip:		SAN DIEGO, CA 92102	
	Global Id:		L10007467529	
	Latitude:		32.72333	
	Longitude:		-117.0924	
	Case Type:		Land Disposal Site	
	Status: Status Date:		Completed - Case Closed 01/30/2014	
	Lead Agency:		DEPARTMENT OF TOXIC SUBSTANCES CONTROL	
	Caseworker:		Not reported	
	Local Agency:		Not reported	
	RB Case Number:		9 000392N00	
	LOC Case Number:		37820007	
	File Location: Potential Media Affect:		DTSC Not reported	
	EDR Link ID:		L10007467529	
	Potential Contaminants of Cor	ncern:		
	Site History:		School site built on old burn dump. DTSC schools unit is the lead	
			agency for this case.	

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

S109287739

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

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

WEBSTER ELEMENTARY SCHOOL 4801 ELM ST Not reported SAN DIEGO, CA 921021354 GLENN BOOGREN 8586373698 Not reported 4860 RUFFNER ST

2013 CAC002724240 CAD008364432 551 - Laboratory waste chemicals H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01117

2013 CAC002724240 NVD980895338 551 - Laboratory waste chemicals H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025

2013 CAC002724240 CAD008364432 551 - Laboratory waste chemicals H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.00417

2013 CAC002724240 20130424 8/22/2013 22:15:16 20130509 009378377JJK CAD983608258 OCEAN BLUE ENVIRONMENTAL SERVICES INC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHOCHEM LLC Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No

Database(s)

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

S109287739

Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.00417 Waste Quantity: 1 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130424 Creation Date: 8/22/2013 22:15:16 Receipt Date: 20130509 Manifest ID: 009378377JJK Trans EPA ID: CAD983608258 Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP TSDF EPA ID: CAD008364432 RHOCHEM LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description: RCRA Code: D001 Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.00417 Waste Quantity: 1 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130424 Creation Date: 8/22/2013 22:15:16 Receipt Date: 20130509 Manifest ID: 009378377JJK Trans EPA ID: CAD983608258 Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP TSDF EPA ID: CAD008364432 Trans Name: RHOCHEM LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

S109287739

Additional Code 5: Not reported 20130424 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 009378377JJK Trans EPA ID: CAD983608258 Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: CAD983649880 Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP TSDF EPA ID: CAD008364432 Trans Name: RHOCHEM LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.001 Waste Quantity: 2 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 Shipment Date: 20130424 Creation Date: 9/20/2013 22:15:10 Receipt Date: 20130515 Manifest ID: 009378378JJK Trans EPA ID: CAD983608258 Trans Name: OCEAN BLUE ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans 2 Name: NVD980895338 TSDF FPA ID. 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D003 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.002 Quantity Tons: Waste Quantity: 4 Ρ 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: 20130424 Creation Date: 9/20/2013 22:15:10 Receipt Date: 20130515 Manifest ID: 009378378JJK Trans EPA ID: CAD983608258

EDR ID Number Database(s) EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

BSTER ELEMENTARY SCHOOL	(Continued)	S109287739
Trans Name:	OCEAN BLUE ENVIRONMENTAL SERVICES INC	
Trans 2 EPA ID:	CAD983649880	
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP	
TSDF EPA ID:	NVD980895338	
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF	NEVADA LLC
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soa	ç
RCRA Code:		
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
Owentity Tener	Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: Waste Quantity:	0.0005 1	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20130424	
Creation Date:	Not reported	
Receipt Date:	Not reported	
Manifest ID:	009378377JJK	
Trans EPA ID: Trans Name:	CAD983608258 OCEAN BLUE ENVIRONMENTAL SERVICES INC	
Trans 2 EPA ID:	CAD983649880	
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP	
TSDF EPA ID:	CAD008364432	
Trans Name:	RHOCHEM LLC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soa	р
RCRA Code:	D002	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.00417	
Waste Quantity:	1	
Quantity Unit:	G	
Additional Code 1: Additional Code 2:	Not reported Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20130424	
Creation Date:	8/22/2013 22:15:16	
Receipt Date:	20130509	
Manifest ID:	009378377JJK	
Trans EPA ID:		
Trans Name: Trans 2 EPA ID:	OCEAN BLUE ENVIRONMENTAL SERVICES INC	
Trans 2 EPA ID: Trans 2 Name:	CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP	
TSDF EPA ID:	CAD008364432	
Trans Name:	RHOCHEM LLC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	

CERS:

Name: Address:

City,State,Zip: Site ID:

CERS Description:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Name:

Address:

Site ID:

HWTS:

CERS ID:

City,State,Zip:

CERS Description:

CERS ID:

Entity Name:

Affiliation City:

Affiliation State:

Entity Title:

Affiliation:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

WEBSTER ELEMENTARY SCHOOL (Continued)

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NOAH WEBSTER ELEMENTARY SCHOOL 4801 ELM STREET SAN DIEGO, CA 510476 37-CR-0107 Solid Waste and Recycle Sites

Legal Owner San Diego Unified School District Not reported San Diego CA Not reported 92111 8585735731,

WEBSTER ELEMENTARY SCHOOL 4801 ELM SAN DIEGO, CA 92102 203009 L10007467529 Land Disposal Site

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip:

WEBSTER ELEMENTARY SCHOOL 4801 ELM ST Not reported SAN DIEGO, CA 921021354 CAC002724240 06/21/2013 03/22/2013 07/25/2014 Not reported 4860 RUFFNER ST Not reported SAN DIEGO, CA 921110000 SAN DIEGO UNIFIED SCHOOL DISTR 4100 NORMAL ST Not reported SAN DIEGO, CA 921032653

S109287739

TC6853592.2s Page 384

Database(s)

EDR ID Number EPA ID Number

	Contact Address: 44 Contact Address 2: N	OHN D. BAKER, O.H.S 860 RUFFNER ST. ot reported AN DIEGO, CA 92111	Э.Т.	
76 ENE 1/8-1/4 0.231 mi. 1219 ft.	NEDRA WHITE 1821 BROOKLINE ST SAN DIEGO, CA 92102		RCRA NonGen / NLR	1026053632 CAC003060531
Relative: Higher	RCRA NonGen / NLR: Date Form Received by Agency:		20200318	
Actual: 241 ft.	Handler Name:NEDRAHandler Address:Handler City,State,Zip:EPA ID:Contact Name:Contact Address:Contact City,State,Zip:Contact City,State,Zip:Contact Telephone:Contact Fax:Contact Email:Contact Title:EPA Region:Land Type:Federal Waste Generator Description:Non-Notifier:Biennial Report Cycle:Accessibility:Active Site Indicator:State District Owner:State District:Mailing Address:Mailing Address:Mailing City,State,Zip:Owner Name:Operator Name:Operator Name:Operator Type:Short-Term Generator:Transfort Facility Activity:Iransfort Facility Activity:Importer Activity:Transfer Facility Activity:Recycler Activity with Storage:Small Quantity On-Site Burner Exemption:Smelting Melting and Refining Furnace ExemUnderground Injection Control:Off-Site Waste Receipt:Universal Waste Indicator:Universal Waste Indicator:Universal Waste:Active Site Fed-Reg Treatment Storage and IActive Site Converter Treatment storage and I	option: Disposal Facility: Disposal Facility:	1821 BROOKLINE ST SAN DIEGO, CA 92102-1337 CAC003060531 NEDRA WHITE 1821 BROOKLINE ST SAN DIEGO, CA 92102-1337 619-726-1497 Not reported LUCIANNAVILLAREAL@ALLIANCI Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 1821 BROOKLINE ST SAN DIEGO, CA 92102-1337 NEDRA WHITE Other NEDRA WHITE Other No No No No No No No No No No No No No	E-ENVIRO.COM
	Active Site State-Reg Treatment Storage and Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator:	usposai ⊦acility:	Not reported Not reported N	

Database(s)

EDR ID Number EPA ID Number

NEDRA WHITE (Continued)

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200320
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

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1026053632

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner NEDRA WHITE Other Not reported 1821 BROOKLINE ST SAN DIEGO, CA 92102-1337 619-726-1497 Not reported Not reported Not reported

Operator NEDRA WHITE Other Not reported Not reported 1821 BROOKLINE ST MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	NEDRA WHITE (Continued)				1026053632
	Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		SAN DIEGO 619-726-14 Not reporte Not reporte Not reporte	d d	
		n: Waste: 56299	Not reporte No No No No Yes Not reporte Not reporte	d	
NAICS Description: Facility Has Received Notices of Violati Violations:			No Violation		
	Evaluation Action Summary: Evaluations:		No Evaluati	ions Found	
77 SSE 1/8-1/4 0.232 mi. 1227 ft.	MARK MARSHALL 1215 46TH ST. SAN DIEGO, CA 92102			RCRA NonGen / NLR	1024779102 CAC002999050
Relative: Higher Actual: 204 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility:	MARK MARSHAL	L	20190131 1215 46TH ST. SAN DIEGO, CA 92102 CAC002999050 MARK MARSHALL 1215 46TH ST. SAN DIEGO, CA 92102 619-694-9023 Not reported MMARSHALL619@ATT.NET Not reported 09 Not reported Not a generator, verified Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

MARK MARSHALL (Continued)

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1215 46TH ST.
Mailing City,State,Zip:	SAN DIEGO, CA 92102
Owner Name:	MARK MARSHALL
Owner Type:	Other
Operator Name:	MARK MARSHALL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
	Yes
Universal Waste Destination Facility:	No
Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility:	
	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222

Database(s)

EDR ID Number **EPA ID Number**

Owner

Other

Not reported

Not reported 1215 46TH ST.

619-694-9023

Not reported

Not reported

Not reported

Not reported

Not reported

1215 46TH ST.

619-694-9023

Not reported

Not reported

Not reported

20190131

Not reported

No

No

No

No

No

Yes

SAN DIEGO, CA 92102

Not a generator, verified

MARK MARSHALL

Operator

Other

MARK MARSHALL

SAN DIEGO, CA 92102

MARK MARSHALL (Continued)
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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: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: MARK MARSHALL Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code: NAICS Description:

56299 ALL OTHER WASTE MANAGEMENT SERVICES

Not reported

Not reported

Facility Has Received Notices of Violations: Violations:

No Violations Found

Map ID	MAP FINDINGS	6	
Direction Distance Elevation	Site		D Number D Number
	MARK MARSHALL (Continued)	10247	79102
	Evaluation Action Summary: Evaluations: No B	Evaluations Found	
78 NW 1/8-1/4 0.243 mi. 1285 ft.	NICOLE STRICKLAND 1861 RIDGE VIEW DR SAN DIEGO, CA 92105	RCRA NonGen / NLR 10268 CACO	324540 903137576
1285 ft. Relative: Higher Actual: 249 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: NICOLE STRICKLAND Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District Owner: Owner Name: Owner Name: Oyerator Name: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Underground Injection Control: Off-Site Waste Indicator: Universal Waste Indicator: Universal Waste Indicator: Active Site Indicator: Conter Site Indicator: Smelting Melting and Refining Furnace Exemption: Universal Waste Indicator: Universal Waste	1861 RIDGE VIEW DRSAN DIEGO, CA 92105CAC003137576NICOLE STRICKLAND1861 RIDGE VIEW DRSAN DIEGO, CA 92105619-850-9190Not reportedOFFICE@SOCALABATEMENT.COMNot reported09Not reportedNot reportedNotherNICOLE STRICKLANDOtherNo <t< th=""><th></th></t<>	
	Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility Active Site Converter Treatment storage and Disposal Facility	No No No No ty: Not reported ity: Not reported	

Database(s)

EDR ID Number EPA ID Number

NICOLE STRICKLAND (Continued)

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210909
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: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner NICOLE STRICKLAND Other Not reported 1861 RIDGE VIEW DR SAN DIEGO, CA 92105 619-850-9190 Not reported Not reported Not reported Not reported

Operator NICOLE STRICKLAND Other Not reported Not reported 1861 RIDGE VIEW DR

1026824540

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MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1026824540

	NICOLE STRICKLAND (Continued)				1026824540
	Owner/Operator City,State,Zip:		SAN DIEGO, CA 92105		
	Owner/Operator Telephone:		619-850-9190		
	Owner/Operator Telephone Ext:		Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
			Notropolica		
	Historic Generators:				
	Receive Date:		20210903		
		FRICKLAND			
	Federal Waste Generator Description	on:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of Universal	Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer:		No		
	Spent Lead Acid Battery Exporter:		No		
	Current Record:		Yes		
	Non Storage Recycler Activity:		No		
	Electronic Manifest Broker:		No		
	List of NAICS Codes and Descriptions:				
	NAICS Code:	56299			
	NAICS Description:	ALL OTHER WA	STE MANAGEMENT SER	VICES	
	Facility Has Received Notices of Violat	ions:			
	Violations:		No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
79 SE 1/8-1/4 0.248 mi. 1312 ft.	BIG LOTS SAN DIEGO 4336 4829-A CLAIRMONT DRIVE SAN DIEGO, CA 92117			CERS HAZ WASTE CERS	S123499964 N/A
Deletion					
Relative: Higher	CERS HAZ WASTE:	BIG LOTS SAN I			
-	Name:				
Actual:	Address:	4829-A CLAIRM			
219 ft.	City,State,Zip: Site ID:	SAN DIEGO, CA 12238	92117		
	CERS ID:	10594711			
	CERS ID. CERS Description:	Hazardous Wast	e Generator		
	CERS:				
	Name:	BIG LOTS SAN I			
	Address:	4829-A CLAIRM			
	City,State,Zip:	SAN DIEGO, CA	92117		
	Site ID:	12238			
	CERS ID:	10594711	- Teallities		
	CERS Description:	Chemical Storag	e racilities		
	Evaluation:				
	Evaluation: Eval General Type:	Compliance Eval	luation Inspection		
		Compliance Eval 12-09-2014	luation Inspection		

Database(s)

EDR ID Number **EPA ID Number**

BIG LOTS SAN DIEGO 4336 (Continued)

Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Central HC008 Inspection ID:5180656 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS. Eval General Type: Compliance Evaluation Inspection Eval Date: 12-18-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Thai Darren Inspection ID:6029098 San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 10-28-2016 Eval Date: Violations Found: No Routine done by local agency Eval Type: Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5563619 San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS, Affiliation: Affiliation Type Desc: Identification Signer Entity Name: Willis Arrington STORE OPERATIONS SPECIALIST Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: **PNS Stores Inc** Entity Title: Not reported Affiliation Address: 4900 E Dublin Granville Rd Affiliation City: Columbus Affiliation State: OH Affiliation Country: **United States** Affiliation Zip: 43081 Affiliation Phone: (614) 278-6800, Affiliation Type Desc: Operator **PNS Stores Inc** Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (614) 278-6800, Affiliation Type Desc: **CUPA** District

Database(s)

EDR ID Number EPA ID Number

BIG LOTS SAN DIEGO 4336 (Continued)

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: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 4900 E Dublin Granville Rd Affiliation City: Columbus Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 43081 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: **Big Lots** 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: Affiliation Type Desc: **Document Preparer** Entity Name: Willis Arrington 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: **Environmental Contact** Affiliation Type Desc: Entity Name: Rocio Ramos Entity Title: Not reported 19331 SOLEDAD CANYON RD Affiliation Address: CANYON COUNTRY Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91351 Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

K80 SSE 1/4-1/2 0.267 mi. 1410 ft.	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 Site 1 of 2 in cluster K	San Diego Co. HM SWEEPS SAN DIEGO CO	UST N/A MMD UST LOP
Relative: Higher Actual: 202 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began: Name:	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 921023628 H05747-001 DEH Site Assessment & Mitigation Non Billable Soils Only Closed Case 2/12/1985 2/7/1985 DAV INDUSTRIES	ERS
	Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:	1180 47TH ST SAN DIEGO, CA 921023628 H05747-002 DEH Site Assessment & Mitigation LOP - Federal Fund Soils Only Closed Case 12/30/1999 7/21/1997	
	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 H05747 SAN DIEGO COUNTY Not reported 32.719023 -117.092584	
	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip:	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 Not reported Not reported CAL000050323 Not reported 619-262-4979 Permit Renewed Not reported 04/07/2021 Not reported 1049 ELKELTON BL, SPRING VALLEY, CA 91977 Not reported Not reported Not reported Not reported Not reported	

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued) U003789263 UST Owner: Υ Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Ν Not reported Generate Medical Waste: Inspection Violation: Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y 37-000-105747 Facility Id Number: Program Element: Underground Storage Tank Inspection Type: **Re-inspection** 6207804 Inspection Number: 2019-03-15 Return To Compliance Date: Nov: No Violation Classification: Class II Underground Storage Tank Id: 19920 Container/Tank Id: Not reported 2021-04-07 Last Update: Inspection Date: 2019-03-15 Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills. provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an 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.

Record ID:
Permit Status:
Active Permit:
Facility Id Number:
Program Element:
Inspection Type:
Inspection Number:
Return To Compliance Date:
Nov:

DEH2002-HUPFP-105747 Permit Renewed Y 37-000-105747 Hazardous Waste Generator

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)

37-000-105747 Hazardous Waste Generat Routine 5855261 2018-04-21 No

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Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

/ INDUSTRIES (Contin	d) U	0
Violation Classification Underground Storage Container/Tank Id: Last Update: Inspection Date: Violation Code:	Class II nk Id: Not reported Not reported 2021-04-07 2018-03-22 HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Nov: Violation Classification Underground Storage Container/Tank Id: Last Update: Inspection Date: Violation Code:	No Minor	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Nov: Violation Classification Underground Storage Container/Tank Id: Last Update: Inspection Date: Violation Code:	No Not reported	

EDR ID Number Database(s) EPA ID Number

DAV INDUSTRIES (Continued)

U003789263

the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y 37-000-105747 Facility Id Number: Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 5855261 Return To Compliance Date: 2018-04-21 Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-04-07 Inspection Date: 2018-03-22 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). Violation Code: HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f) DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-105747 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 5855261 2018-04-21 Return To Compliance Date: Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2021-04-07 2018-03-22 Inspection Date: 1010005 Site map not submitted in CERS or not sufficient. HSC Violation Code: 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3) UST DTL: DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-105747 Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: DAV INDUSTRIES 19920 Tankid: Tank Status: Active Date Ust Permanently Closed: Not reported Motor Vehicle Fueling Tank Use: Piping System Type: Pressure Last Updated: 2021-04-07 Tank Capacityin Gallons: 10000 Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Waste and Materials:

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0181419 Trade Secret: Ν Hazardous Material Type: Pure 2020-04-16 Last Updated: Chemical Name: **REGULAR UNLEADED** Common Name: UNDERGROUND TANK 105747 T002 Case Number: Not reported DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0181420 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2020-04-16 Chemical Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL OIL: HEATING, KEROSENE, SPACE HEATER FUEL Common Name: Case Number: 8008-20-6 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0181421 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2020-04-16 OIL, LUBRICATING: HYDRAULIC; ATF Chemical Name: OIL, LUBRICATING: HYDRAULIC; ATF Common Name: Case Number: 8002-05-9 DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0181422 Trade Secret: Ν Hazardous Material Type: Pure 2020-04-16 Last Updated: Chemical Name: Oxygen Common Name: Oxygen Case Number: 7782-44-7 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0155846 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2020-04-16 Last Updated: Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS WASTE AUTO COOLANT Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Active Permit: Y DEH2018-HWAST-0155849 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2020-04-16 Last Updated: Used Filters **Chemical Name:** Common Name: Filters Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0138518 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-10 Chemical Name: Oxygen Common Name: Oxygen Case Number: 7782-44-7 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0235141 Trade Secret: Ν Hazardous Material Type: Not reported 2021-03-18 Last Updated: Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS WASTE AUTO COOLANT Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2020-HWAST-0235142 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-03-18 WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name: Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0235143 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-03-18 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL WASTE 221 WASTE OIL & MIXED OIL Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0235144

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DAV IN

/ INDUSTRIES (Continued)	
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-03-18
Chemical Name:	Used Filters
Common Name:	Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0264613
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-03-18
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0264610
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-03-18
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 105747 T002
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0264611
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-03-18
Chemical Name:	OIL: HEATING, KEROSENE, SPACE HEATER FUEL
Common Name:	OIL: HEATING, KEROSENE, SPACE HEATER FUEL
Case Number:	8008-20-6
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0264612
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-03-18
Chemical Name:	OIL, LUBRICATING: HYDRAULIC; ATF
Common Name:	OIL, LUBRICATING: HYDRAULIC; ATF
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0081262
Trade Secret:	N
Hazardous Material Type:	Pure

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

/ INDUSTRIES (Continued)	
Last Updated:	2017-03-09
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 105747 T002
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0081263
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-09
Common Name: Case Number:	OIL: HEATING, KEROSENE, SPACE HEATER FUEL OIL: HEATING, KEROSENE, SPACE HEATER FUEL 8008-20-6
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0081264
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated: Chemical Name:	
Common Name: Case Number:	OIL, LUBRICATING: HYDRAULIC; ATF OIL, LUBRICATING: HYDRAULIC; ATF 8002-05-9
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0064596
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-09
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE AUTO COOLANT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0064597
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-09
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:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id: Trade Secret:	, DEH2015-HWAST-0064598 N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-09
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
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Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Common Name: WASTE 221 WASTE OIL & MIXED OIL Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0117345 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-10 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: WASTE 221 WASTE OIL & MIXED OIL Case Number: Not reported DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HCHEM-0138515 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-10 Chemical Name: **REGULAR UNLEADED** Common Name: UNDERGROUND TANK 105747 T002 Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0138516 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-10 Chemical Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL Common Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL 8008-20-6 Case Number: Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0138517 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2018-04-10 OIL, LUBRICATING: HYDRAULIC; ATF Chemical Name: Common Name: OIL, LUBRICATING: HYDRAULIC; ATF Case Number: 8002-05-9 DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0117344 Trade Secret: N Hazardous Material Type: Not reported Last Updated: 2018-04-10 WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name: Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HWAST-0155847 Trade Secret: Ν Hazardous Material Type: Not reported 2020-04-16 Last Updated: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name: Common Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Case Number: Not reported DEH2002-HUPFP-105747 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0155848 Trade Secret: N Hazardous Material Type: Not reported 2020-04-16 Last Updated: Chemical Name: WASTE 221 WASTE OIL & MIXED OIL WASTE 221 WASTE OIL & MIXED OIL Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2021-HCHEM-0293259 Trade Secret: Ν Hazardous Material Type: Pure 2021-04-07 Last Updated: Chemical Name: Gasoline Unleaded Gasoline Common Name: Case Number: Not reported DEH2002-HUPFP-105747 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2021-HCHEM-0293260 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-04-07 Chemical Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL Common Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL Case Number: 8008-20-6 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ DEH2021-HCHEM-0293261 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-04-07 OIL, LUBRICATING: HYDRAULIC; ATF Chemical Name: OIL, LUBRICATING: HYDRAULIC; ATF Common Name: Case Number: 8002-05-9 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Active Permit: Y Child Record Id: DEH2021-HCHEM-0293262 Trade Secret: Ν Hazardous Material Type: Pure 2021-04-07 Last Updated: **Chemical Name:** Oxygen Common Name: Oxygen 7782-44-7 Case Number: Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2021-HCHEM-0293264 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-04-07 Chemical Name: Acetylene Common Name: Acetylene Case Number: 74-86-2 Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2021-HWAST-0262163 Trade Secret: Ν Hazardous Material Type: Not reported 2021-04-07 Last Updated: Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS WASTE AUTO COOLANT Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2021-HWAST-0262164 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-04-07 WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2021-HWAST-0262165 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-04-07 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL WASTE 221 WASTE OIL & MIXED OIL Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-105747 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2021-HWAST-0262166

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DAV I

AV INDUSTRIES (Continued)	
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-04-07
Chemical Name:	Used Filters
Common Name:	Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0293263
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-04-07
Chemical Name:	Propane
Common Name:	Propane
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-105747
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117343
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-10
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE AUTO COOLANT
Case Number:	Not reported
Name:	DAV INDUSTRIES
Address:	1180 47TH ST
City,State,Zip:	SAN DIEGO, CA 92102
Permit Number:	105747
Business Type:	6HK24
EPA Id Number:	CAL000050323
APN:	541-442-25-00
Last HMMD Inspection:	04/09/2012
Facility Telephone:	619-262-4979
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	DAV INDUSTRIES
Facility Owner:	1049 ELKELTON BL
Facility Mailing Address:	SPRING VALLEY
Facility Mailing City:	CA
Facility Mailing State:	91977
Facility Mailing State:	DAV INDUSTRIES
Facility Mailing Zip:	Y
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Inventory Active Permits (not SQG	Medical):
Permit Number:	105747
Update Date:	11/02/2012

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

INDUSTRIES (Continued)	
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: HYDRAULIC; ATF
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	105747
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	OIL: HEATING, KEROSENE, SPACE HEATER FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	105747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105747 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	105747
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:	105747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE AUTO COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	105747
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued) U003789263 Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: 105747 Permit Number: 11/02/2012 Update Date: Inspection Date: 04/12/2006 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 UST: UST Name: UNDERGROUND TANK 105747 T001 2012-11-02 14:17:38 Last Update: Permit Number: 105747 SINGLE WALL Tank Type: Additional Id: 04556A Capacity Gallons: 6000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1997-09-07 00:00:00 Year Installed: Not reported Pipe Type: SINGLE 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. UNDERGROUND TANK 105747 T002 UST Name: 2012-11-02 14:17:38 Last Update: Permit Number: 105747 DOUBLE WALL Tank Type: Additional Id: NT1959 Capacity Gallons: 10000 REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED** Reg Status: ACTIVE Remove Close Date: Not reported 1997-01-01 00:00:00 Year Installed: Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 31A DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF Name: DAV INDUSTRIES Address: 1180 47TH ST City,State,Zip: SAN DIEGO, CA 92102 Permit Number: 105747 Business Type: 6HK24 EPA Id Number: CAL000050323

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

APN: 541-442-25-00 Last HMMD Inspection: 04/09/2012 Facility Telephone: 619-262-4979 Permit Status: OPEN Permit Expiration: 02/28/2013 Date Last Updated: 11/02/2012 Facility Owner: DAV INDUSTRIES Facility Mailing Address: 1049 ELKELTON BL Facility Mailing City: SPRING VALLEY Facility Mailing State: CA Facility Mailing Zip: 91977 UST Owner: DAV INDUSTRIES Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 105747 Update Date: 11/02/2012 Case Number: 8002-05-9 Name: OIL, LUBRICATING: HYDRAULIC; ATF Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC Permit Number: 105747 Update Date: 11/02/2012 Case Number: 8008-20-6 Name: OIL: HEATING, KEROSENE, SPACE HEATER FUEL Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE Permit Number: 105747 11/02/2012 Update Date: Case Number: Not reported **REGULAR UNLEADED** Name: Other Information: UNDERGROUND TANK 105747 T002 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 105747 11/02/2012 Update Date: Case Number: Not reported WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 105747 Update Date: 11/02/2012

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

DAV INDUSTRIES (Continued)		U003789263
Case Number:	Not reported	
Name:	WASTE 221 WASTE OIL & MIXED OIL	
Other Information:	Not reported	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	105747	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	
Other Information: Material Waste:	WASTE AUTO COOLANT Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Permit Number:	105747	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 888 USED OIL FILTERS	
Other Information: Material Waste:	Not reported Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
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Violations Active Permits:		
Permit Number:	105747	
Update Date:	11/02/2012	
Inspection Date:	04/12/2006	
Violation Code: Violation:	6HV3263 MONITOR SYSTEM NOT ALL FUNCTIONAL	
Violation Citation:	Monitoring system components &/or devices are not all functional.	
	2630, 2641(j), 2632	
Activity:	ACTIVE	
UST: UST Name:	UNDERGROUND TANK 105747 T001	
Last Update:	2012-11-02 14:17:38	
Permit Number:	105747	
Tank Type:	SINGLE WALL	
Additional Id:	04556A	
Capacity Gallons:	6000	
UST Contents:	REGULAR UNLEADED	
Other Content Info:		
Reg Status: Remove Close Date:	REMOVED 1997-09-07 00:00:00	
Year Installed:	Not reported	
Pipe Type:	SINGLE WALL	
Delivery System:	PRESSURE	
Monitor Code:	20	
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON L DETECTOR: INTERSTITIAL.	INE LEAK
UST Name:	UNDERGROUND TANK 105747 T002	
Last Update:	2012-11-02 14:17:38	
Permit Number:	105747	

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continu	ed)		U003789263
Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	REGULA ACTIVE Not repo 1997-01 DOUBLE PRESSU 31A DW TAN	AR UNLEADED AR UNLEADED -01 00:00:00 E WALL JRE	TANK ANNULAR; POSITIVE SHUT-OFF & -OFF
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	DAV INDUSTRIES 1180 47TH ST SAN DIEGO Active 5747 9 44-022293 Not reported 06-26-92 02-29-88 Not reported 37-000-005747-00 A 6000 Not reported M.V. FUEL P REG UNLEADED 1	00001	
SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Numb Water Purveyor: Fire Agency:	er:	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 DEH1997-LSAM-H05747-002 Completed 07/21/1997 541-442-25-00 LOP - Local Oversight Program DISABLED AMERICAN VETS T0607302287 F - LOP Federal Fund DEH/SAM 07/24/1997 34.04 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO	

32.7176739

-117.0939325

6302095.329

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc:

1841982.187 DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 DEH1985-LSAM-H05747-001 Completed 02/07/1985 541-442-25-00 Not reported DAV INDUSTRIES T0607300321 N - Non-Billable DEH/SAM 02/07/1985 34.04 San Diego SAN DIEGO 908.22 SAN DIEGO SAN DIEGO 32.7176739 -117.0939325 6302095.329 1841982.187

DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 921023628 196387 T0607300321 Cleanup Program Site

Local Agency Caseworker LAURIE APECECHEA - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 921023628 196387 T0607302287 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker

Map ID	
Direction	
Distance	
Elevation	Site

,

Database(s)

EDR ID Number EPA ID Number

U003789263

DAV INDUSTRIES (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: LAURIE APECECHEA - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

K81 SSE 1/4-1/2 0.267 mi. 1410 ft.	DAV INDUSTRIES 1180 47TH ST SAN DIEGO, CA 92102 Site 2 of 2 in cluster K	LUST S102428830 CPS-SLIC N/A Cortese HIST CORTESE
Relative: Higher Actual: 202 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Conce Site History: LUST: Global Id: Contact Type:	Not reported T0607302287 Local Agency Caseworker
	Contact Name: Organization Name: Address: City: Email: Phone Number: LUST: Global Id: Action Type: Date: Action: LUST: Global Id: Status: Status Date:	LAURIE APECECHEA SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego laurie.apecechea@sdcounty.ca.gov Not reported T0607302287 ENFORCEMENT 10/20/1999 Closure/No Further Action Letter - #H05747-002 T0607302287 Open - Case Begin Date 07/24/1997

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Global Id:	T0607302287
Status:	Completed - Case Closed
Status Date:	12/30/1999

LUST REG 9:

OOT ILEO U.	
Region:	9
Status:	Case Closed
Case Number:	9UT150
Local Case:	H05747-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	02/07/1985
Date Stopped:	02/07/1985
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	02/07/1985
Enforce Date:	Not reported
Closed Date:	2/8/85
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	908.22
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial A	
•	ement order Number: Not reported
Waste Discharge R	Requirement Number: Not reported
Region:	9

Region.	5
Status:	Case Closed
Case Number:	9UT3519
Local Case:	H05747-002
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Case Type: Soil only 07/09/1997 Date Found: Date Stopped: 07/09/1997 Confirm Date: 11 Submit Workplan: Not reported Prelim Assess: 07/24/1997 Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 07/21/1997 Release Date: Enforce Date: Not reported Closed Date: 12/30/99 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: >15' Beneficial Use: No Beneficial groundwater use NPDES Number: Not reported Low priority. Priority ranking can change over time. Priority: File Dispn: Administratively opened on database, however no file physically exists Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

CPS-SLIC:

Name:	DAV INDUSTRIES
Address:	1180 47TH ST
City,State,Zip:	SAN DIEGO, CA 921023628
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	02/12/1985
Global Id:	T0607300321
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05747-001
Latitude:	32.717673
Longitude:	-117.093922
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT150
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CORTESE:

Name:	DAV INDUSTRIES
Address:	1180 47TH ST
City,State,Zip:	SAN DIEGO, CA 921023628
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607302287
Site/Facility Type:	LUST CLEANUP SITE

Database(s)

EDR ID Number EPA ID Number

DAV INDUSTRIES (Continued)

Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name File Name:	Not reported Not reported Not reported Not reported
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	DISABLED AMERICAN VETS 1180 47TH SAN DIEGO, CA 92102 CORTESE 37 LTNKA 9UT3519 DISABLED AMERICAN VETERAN 1180 47TH SAN DIEGO, CA 92102 CORTESE 37 LTNKA 9UT135

82 ESE 1/4-1/2 0.402 mi. 2120 ft. Relative: Higher	YASUDA LANDSCAPE & NURSERY 5010 A ST SAN DIEGO, CA 92102	LUST S101301869 SAN DIEGO CO. SAM N/A San Diego Co. HMMD SWEEPS UST Cortese HIST CORTESE CERS
Actual: 204 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number:	YASUDA LANDSCAPE & NURSERY 5010 A ST SAN DIEGO, CA 921022665 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301138 32.7186829 -117.0873472 Completed - Case Closed 11/17/2006 LA 9UT2370

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

SAN DIEGO COUNTY LOP Local Agency: File Location: Local Agency Local Case Number: H21081-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0607301138 Contact Type: Local Agency Caseworker Contact Name: LAURIE APECECHEA SAN DIEGO COUNTY LOP Organization Name: Address: P.O. Box 129261 City: San Diego Email: laurie.apecechea@sdcounty.ca.gov Phone Number: Not reported LUST: Global Id: T0607301138 Action Type: Other Date: 02/16/1993 Action: Leak Began T0607301138 Global Id: Action Type: Other Date: 02/16/1993 Action: Leak Stopped T0607301138 Global Id: Action Type: ENFORCEMENT Date: 11/17/2006 Action: Closure/No Further Action Letter Global Id: T0607301138 Action Type: Other 02/16/1993 Date: Action: Leak Discovery Global Id: T0607301138 Action Type: ENFORCEMENT Date: 02/25/1993 Action: Notice of Responsibility Global Id: T0607301138 Action Type: Other Date: 02/16/1993 Action: Leak Reported LUST: T0607301138 Global Id: Status: Open - Case Begin Date 02/16/1993 Status Date: Global Id: T0607301138 Completed - Case Closed Status: Status Date: 11/17/2006

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

LUST REG 9:		
Region:	9	
Status:	Preliminary site asse	ssment underwav
Case Number:	9UT2370	,
Local Case:	H21081-001	
Substance:	Gasoline	
Qty Leaked:	Not reported	
Abate Method:	Not reported	
Local Agency:	San Diego	
How Found:	Tank Closure	
How Stopped:	Close Tank	
Source:	Tank	
Cause:	Corrosion	
Lead Agency:	Local Agency	
Case Type:	Soil only	
Date Found:	02/16/1993	
Date Stopped:	02/16/1993	
Confirm Date:	02/24/1993	
Submit Workplan:	2/25/93	
Prelim Assess:	08/04/1993	
Desc Pollution:	Not reported	
Remed Plan:		
Remed Action:	Not reported	
Began Monitor:	Not reported	
Release Date:	02/16/1993	
Enforce Date:	Not reported	
Closed Date:	Not reported	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	908.22	
GW Depth:	Not reported	
Beneficial Use:	No Beneficial ground	water use
NPDES Number:	Not reported	
Priority:	2B File discarded, case	alaaad
File Dispn: Interim Remedial A		Yes
	ement order Number:	Not reported
	Requirement Number:	Not reported
Waste Discharge P	requirement number.	Not reported
SAN DIEGO CO. SAN	Л:	
Name:	YASUDA	LANDSCAPE & NUR
Address:	5010 A ST	-

Address: City,State,Zip: Case Number: Agency: **Funding:** Facility Type: Facility Status: Date: Date Began: YASUDA LANDSCAPE & NURSERY 5010 A ST SAN DIEGO, CA 921022665 H21081-001 DEH Site Assessment & Mitigation **POP** Soils Only Closed Case 11/17/2006 2/16/1993

HMMD SAN DIEGO:

City,State,Zip:

Permit Number:

Name: Address: YASUDA TREE NURSERY 5010 A ST SAN DIEGO, CA 92102 199230

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

Business Type: 6HKAG EPA Id Number: Not reported APN: 542-390-10-00 Last HMMD Inspection: 08/04/2011 Facility Telephone: 619-262-0555 Permit Status: EXEM Permit Expiration: 03/17/2002 Date Last Updated: 11/02/2012 Facility Owner: **KEN YASUDA** Facility Mailing Address: 2419 ERIE ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92110 UST Owner: Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported Name: YASUDA TREE NURSERY-AWM Address: 5010 A ST City,State,Zip: SAN DIEGO, CA 92102 Permit Number: Not reported Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-262-0555 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 03/01/2021 Facility Owner: Not reported Facility Mailing Address: 2419 ERIE ST, SAN DIEGO, CA 92110 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Ν Treat Haz Waste: Ν Generate Medical Waste: Not reported Waste and Materials: DEH2002-HUPFP-199230 Record ID: Permit Renewed Permit Status: Active Permit: Y DEH2017-HCHEM-0153595 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2018-03-01 Last Updated: Chemical Name: DRY FERTILIZER Common Name: DRY FERTILIZER Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

SUDA LANDSCAPE & NURSERY	(Continued)
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id: Trade Secret:	DEH2017-HCHEM-0153596 N
Hazardous Material Type:	Pure
Last Updated:	2018-03-01
Chemical Name:	GYPSUM-CHEMICAL FAMILY: CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	13397-24-5
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189811
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-03-01
Chemical Name:	GYPSUM-CHEMICAL FAMILY: CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	13397-24-5
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0239758
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-01
Chemical Name:	DRY FERTILIZER
Common Name:	DRY FERTILIZER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id: Trade Secret:	DEH2019-HCHEM-0239759 N
Hazardous Material Type:	Pure
Last Updated:	2020-03-01
Chemical Name:	GYPSUM-CHEMICAL FAMILY: CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	13397-24-5
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109449
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-03-01
Chemical Name:	DRY NITROGEN FERTILIZER
Common Name:	DRY NITROGEN FERTILIZER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

SUDA LANDSCAPE & NURSERY (Continued)	
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0109450
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-03-01
Chemical Name:	GYPSUM-CHEMICAL FAMILY: CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	13397-24-5
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0189810
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-01
Chemical Name:	DRY FERTILIZER
Common Name:	DRY FERTILIZER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0282981
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-03-01
Chemical Name:	DRY FERTILIZER
Common Name:	DRY FERTILIZER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-199230
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0282982
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-03-01
Chemical Name:	GYPSUM-CHEMICAL FAMILY: CALCIUM SULFATE
Common Name:	GYPSUM
Case Number:	13397-24-5
Name:	YASUDA LANDSCAPE & NURSERY
Address:	5010 A ST
City,State,Zip:	SAN DIEGO, CA 92102
Permit Number:	121081
Business Type:	Not reported
EPA Id Number:	CAL000119133
APN:	542-390-10-00
Last HMMD Inspection:	05/04/1994
Facility Telephone:	619-262-0555
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	KEN YASUDA
Facility Mailing Address:	3129 GERONIMO AV

Database(s)

EDR ID Number EPA ID Number

SUDA LANDSCAPE & NURSERY	(Continued) \$101301869
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92117-6243
UST Owner:	KEN YASUDA
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste: Generate Medical Waste:	Not reported Not reported
JST:	
UST Name:	UNDERGROUND TANK 121081 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121081
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-02-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 121081 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121081
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-02-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OF
	WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 121081 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	121081
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	1000
UST Contents:	LEADED
Other Content Info:	LEADED
	REMOVED
Rea Status:	
Reg Status: Remove Close Date:	
Reg Status: Remove Close Date: Year Installed:	1993-02-16 00:00:00 Not reported

EDR ID Number Database(s) EPA ID Number

S101301869

YASUDA LANDSCAPE & NURSERY (Continued)

Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
	WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	YASUDA LANDSCAPE & NURSERY 5010 A ST SAN DIEGO Active 21081 9 44-023422 Not reported 06-26-92 02-29-88 Not reported 37-000-021081-000001 A 500 Not reported M.V. FUEL P REG UNLEADED 3
Name:	YASUDA LANDSCAPE & NURSERY
Address:	5010 A ST
City:	SAN DIEGO
Status:	Active
Comp Number:	21081
Number:	9
Board Of Equalization:	44-023422
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021081-000002
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	YASUDA LANDSCAPE & NURSERY
Address:	5010 A ST
City:	SAN DIEGO
Status:	Active
Comp Number:	21081
Number:	9
Board Of Equalization:	44-023422
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88

Database(s)

EDR ID Number EPA ID Number

S101301869

YASUDA LANDSCAPE & NURSERY (Continued)

Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021081-000003
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	LEADED
Number Of Tanks:	Not reported

CORTESE:

CORTESE.	
Name:	YASUDA LANDSCAPE & NURSERY
Address:	5010 A ST
City,State,Zip:	SAN DIEGO, CA 921022665
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301138
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name	•
File Name:	Active Open
HIST CORTESE:	
edr fname:	YASUDA NURSERY
edr fadd1:	5010 A
City,State,Zip:	SAN DIEGO, CA 92117
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2370
CERS:	
Name:	YASUDA LANDSCAPE & NURSERY
Address:	5010 A ST
City,State,Zip:	SAN DIEGO, CA 921022665
Site ID:	213445
CERS ID:	T0607301138
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker

Affiliation Type Desc: Entity Name: Local Agency Caseworker LAURIE APECECHEA - SAN DIEGO COUNTY LOP

Database(s)

EDR ID Number **EPA ID Number**

YASUDA LANDSCAPE & NURSERY (Continued)

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: Name: YASUDA TREE NURSERY-AWM 5010 A ST Address: SAN DIEGO, CA 92102 City,State,Zip: Site ID: 86820 CERS ID: 10380808 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-12-2019 Violations Found: No Eval Type: Routine done by local agency Inspector: Redding Benjamin Inspection ID:6165933 **Eval Notes:** Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-05-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency Inspector: Goodman Chase Inspection ID:5646944 Eval Notes: Eval Division: San Diego County Department of Env Health Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 06-13-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Pence Sande Inspection ID:4101408 San Diego County Department of Env Health Eval Division: HMRRP Eval Program: Eval Source: CERS, Coordinates: Site ID: 86820 Facility Name: YASUDA TREE NURSERY-AWM Env Int Type Code: HMBP Program ID: 10380808 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 32.719250 -117.087600 Longitude: Affiliation: Affiliation Type Desc: Legal Owner YASUDA KEN

Entity Name:

Not reported

Database(s)

EDR ID Number EPA ID Number

YASUDA LANDSCAPE & NURSERY (Continued)

Entity Title:

Affiliation Address: 2419 ERIE ST Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone:

SAN DIEGO United States 92110 (619) 247-8092, Operator Ben Dungca Not reported Not reported Not reported Not reported Not reported Not reported (619) 743-4161, Facility Mailing Address Mailing Address Not reported 2419 ERIE ST SAN DIEGO Not reported 92110 **Environmental Contact** Ben Dungca Not reported 2419 Erie Street San Diego Not reported 92110 Parent Corporation YASUDA TREE NURSERY Not reported Not reported Not reported Not reported Not reported Not reported **CUPA** District San Diego County Env Health Qlty Not reported PO Box 129261 San Diego Not reported 92112-9261 (858) 505-6880,

Database(s)

EDR ID Number EPA ID Number

L33 CHUY'S AUTOBODY RCRALGC 100041015 C0091137720 1/4.1/2 SAN DIEGO, CA 92105 San Diego CA, MMD CESS HAZ 2WASTE 2125.ft Site 1 of in cluster L CESS HAZ 2WASTE FINDS Petative: EMM CENS HAZ 2WASTE EMM Charation CENS HAZ 2WASTE EMM CENS HAZ 2WASTE EMM RCRALGC: EMM EMM CENS HAZ 2WASTE EMM Lower Date Form Received by Agency: 19851012 Handler Charation SAN DIEGO, CA 92105 Lower Handler Adress: CHUY'S AUTOBODY 4395 HOME AVE Handler Charation Lower Contact Charation CHUY'S AUTOBODY 4395 HOME AVE Handler Charation Lower Contact Charation CHUY'S AUTOBODY 4395 HOME AVE Lower Lower Handler Adress: Chury State Zp: CA0061837720 CA0061837720 Lower Contact Charation Contact Teighton: G19-263-0760 Lower Lower Contact Charation Contact Teighton: G19-263-0760 Lower Lower Contact Teighton: Contact Teighton: G19-263-0760 Lower Lower Contact Teighton: Contact Teighton: G19-263-0760 Lower Lowe			
I/4-12 SAN DIEGO CA 32105 San Diego CA MMDE CERS HAZ WASTE 2125 M Site 1 of 5 in cluster L CERS HAZ WASTE Relative: EMI Cers CERS HAZ WASTE Relative: Cers Context Char Cers Actual: RCRAL QG: To Tr To Tr Handler Adress: CHUY'S AUTOBODY Handler Adress: CHUY'S AUTOBODY Handler Adress: CHUY'S AUTOBODY Handler Adress: CONDEX AUTOBODY Handler Adress: CAUTOBODY Handler Adress: CAUTOBODY <td< th=""><th>L83</th><th>CHUY'S AUTOBODY</th><th></th></td<>	L83	CHUY'S AUTOBODY	
0.402 mi. CERS Ha 2WASTE 7125 ft. Site of 5 in cluster L Relative: EMI Lower CERS Actual: Relative: 167 ft. Date Form Received by Agency: 19851012 Handler Charless: 4385 HOME AVE Handler Charless: A385 HOME AVE Handler Charless: 4385 HOME AVE Contact Mane: CHUY'S AUTOBODY Handler Charless: 4385 HOME AVE Contact Address: CADOTIST720 Contact Charleshate.Zp: SAN DIEGO, CA 52105 Contact Telephone: 619-283-0780 Contact Telephone: 619-283-0780 Contact Telephone: Other Contact Telephone: Oth			
212 ft. Site 1 of 5 in cluster L FINDS CERS Relative: CERS Cover 02851012 Actual: RCR-L-LOC: 187 ft. Date Form Received by Agency: 19851012 Handler Address: CHUY'S AUTOBODY 4395 HOME AVE Handler City, State Zp: SAN DIECO, CA 92105 CAD061837720 Contact Address: Contact Address: CAD061837720 Contact City, State Zp: SAN DIECO, CA 92105 Contact City, State Zp: Contact City, State Zp: SAN DIECO, CA 92105 Contact City, State Zp: Contact City, State Zp: SAN DIECO, CA 92105 Contact Fax: Contact Tilephone: SAN DIECO, CA 92105 Contact Tilephone: Contact Tilephone: Not reported Contact Tilephone: Contact Tilephone: Other Contact Tilephone: Contact Tilephone: Not reported Contact Tilephone: Contact Tilephone: Not reported Contact Tilephone: Contact Tilephone: Cate Cate Cate Cate Cate Cate Cate Cate		SAN DIEGO, CA 92105	÷
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Recycler Activity with Storage:NoSmall Quantity On-Site Burner Exemption:NoSmelting Melting and Refining Furnace Exemption:NoUnderground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site State-Reg Treatment Storage and Disposal Facility:Not reportedHazardous Secondary Material Indicator:NoSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			
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Underground Injection Control:NoOff-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported		Small Quantity On-Site Burner Exemption:	No
Off-Site Waste Receipt:NoUniversal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:Not reportedSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			No
Universal Waste Indicator:NoUniversal Waste Destination Facility:NoFederal Universal Waste:NoActive Site Fed-Reg Treatment Storage and Disposal Facility:Not reportedActive Site Converter Treatment storage and Disposal Facility:Not reportedActive Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			
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Active Site State-Reg Handler:Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			
Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			•
Hazardous Secondary Material Indicator:NSub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported		5	
Sub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Not reported			
Treatment Storage and Disposal Type: Not reported			Not reported
		Commercial TSD Indicator:	No
2018 GPRA Permit Baseline: Not on the Baseline		- · · ·	•
		2018 GPRA Permit Baseline:	Not on the Baseline

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

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:	20020627
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: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: CHUY'S AUTOBODY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Owner JOSE J GONZALEZ Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

19851012

Large Quantity Generator CA No No No

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Database(s)

EDR ID Number EPA ID Number

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CHUY'S AUTOBODY (Continued)	10004
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Notroporto
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violation:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20030915
Actual Return to Compliance Date:	20031001
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component: Appeal Initiated Date:	Not reported
	Not reported Not reported
Appeal Resolution Date: Disposition Status Date:	
Disposition Status:	Not reported Not reported
Disposition Status	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Notropolica
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20030915
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20031001
Scheduled Compliance Date:	Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

Date of Request:
Date Response Received:
Request Agency:
Former Citation:

CPS-SLIC:

Name: Address: City,State,Zip: Region: **Facility Status:** Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: **RB** Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Not reported Site History:

CHUY'S 4395 HOME AVENUE SAN DIEGO, CA 92105 STATE **Completed - Case Closed** 04/11/2019 T10000012890 SAN DIEGO COUNTY LOP DEH2019-LSAM-000546 32.72839 -117.0996 **Cleanup Program Site** JC SAN DIEGO COUNTY LOP Not reported Not reported Not reported

According to the Phase I ESA, a gasoline station was operated on-site from about 1960 until about 1970. A body shop was operated on the subject property from 1980 until September 2018, based on the available information. According to the Phase II ESA, on November 19, 2018, a total of 13 borings were advanced to the target depths, or as deep as possible, in the selected areas. Boring SP-1 was positioned next to a product pipe near the former UST cluster. SP-2 was positioned near the drum/waste storage area and close to a drain line. SP-3 was positioned next to a product pipe near the former UST cluster. SP-4 through SP-9 were positioned around the perimeter and central part of the concrete slab over a geophysical anomaly and presumed former UST cluster. SP-10 and SP-12 was positioned next to former pump islands and product pipes. SP-11 and SP-13 were positioned close to the clarifier and sump. TPH as gasoline- to oil-range organics were not detected in 41 of 42 soil matrix samples analyzed. These soil matrix samples were collected around and within the presumed large UST backfilled excavation, in close proximity to four former fuel pump islands and product pipes, one small clarifier, one small sump, and a former drum/waste storage area. Shallow subsoils in the vicinity of one product pipe and a pump island revealed a very low concentration of total petroleum hydrocarbons (TPH). This contamination appeared to be very localized and of limited vertical extent. No TPH or volatile organic compounds (VOCs) were detected in close proximity to the clarifier, sump or secondary containment area. The data collected demonstrates that the subsoils had not been impacted by a release of gasoline, diesel fuel or motor oil in the vicinity of the presumed former USTs, or the existing clarifier, sump and drum storage area. Further, it is considered unlikely that groundwater had been impacted by the potential contaminants based on the non-detect levels of TPH and VOCs in the shallow subsoils. It is presumed that groundwater exists at a depth of more than 100 feet in this area. The borings were positioned in

CHUY'S AUTOBODY (Continued)

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the primary suspect areas, and where impacts could have most likely occurred based on several factors. No further assessment seems to be warranted based on the locations of the borings, the soil quality data, the lack of shallow groundwater in this area, and other information obtained during this Phase II ESA. The Phase II ESA concludes that there is no reason to believe that the regulatory agencies would require additional investigation or remedial action at this former gasoline/service station and body shop based on these findings. A revised VAP application from the new property owner was submitted 6/2019 and a revised Closure/No Further Action was issued 6/7/2019. Provided that the information presented to DEH was complete, accurate, and representative of existing site conditions, this agency concurs that the cleanup goals established for the subject site have been met.

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

HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	GREENTECH AUTOWORKS 4395 HOME AVE SAN DIEGO, CA 92105 Not reported Not reported CAL000461562 Not reported Not reported 6193268237 Permit Renewed Not reported 08/12/2021 Not reported 4395 Home Ave, San Diego, CA 92105 Not reported Not Not Reported Not Reported Not Reported Not Reported Not R
Generate Medical Waste:	Not reported
Inspection Violation:	DEH2002-HUPFP-104085
Record ID:	Permit Renewed
Permit Status:	Y
Active Permit:	37-000-104085
Facility Id Number:	Hazardous Materials Release Response Plans
Program Element:	Routine
Inspection Type:	4101577
Inspection Number:	2014-12-31
Return To Compliance Date:	No
Nov:	Class II
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2021-08-12

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EDR ID Number Database(s)

EPA ID Number

CHUY'S AUTOBODY (Continued)

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Inspection Date: Violation Code:	2014-12-15 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Waste Generator Routine 4101577 2015-04-02 No Class II Not reported Not reported Not reported 2021-08-12 2014-12-15 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Waste Generator Status Verification 6142307 2019-02-22 No Class II Not reported Not reported 2021-08-12 2019-01-07 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Materials Release Response Plans Routine 4101577 2014-12-31 No Class II Not reported Not reported Not reported 2021-08-12 2014-12-15 1010002 Owner/Operator failed to complete and/or submit a Hazardous

EDR ID Number Database(s) EPA ID Number

CHUY'S AUTOBODY (Continued)

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Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Materials Release Response Plans Routine 5567302 2016-09-15 No Minor Not reported Not reported 2021-08-12 2016-09-14 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Materials Release Response Plans Status Verification 6142307 2019-02-22 Yes Class I Not reported Not reported Not reported 2021-08-12 2019-01-07 HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Waste Generator Routine 5567302 2016-10-06 No Minor Not reported Not reported 2021-08-12 2016-09-14 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12
Record ID:	DEH2002-HUPFP-104085

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

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Permit Renewed Y 37-000-104085 Hazardous Materials Release Response Plans Routine 4101577 2014-12-31 No Minor Not reported Not reported 2021-08-12 2014-12-15 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).
DEH2002-HUPFP-104085 Permit Renewed Y 37-000-104085 Hazardous Waste Generator Status Verification 6142307 2019-02-22 Yes Class I Not reported Not reported Not reported 2021-08-12 2019-01-07 HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905
DEH2002-HUPFP-104085 Permit Renewed Y DEH2016-HCHEM-0113641 N Pure 2017-09-29 OXYGEN, O2 OXYGEN, O2 OXYGEN, O2 OXYGEN, O2 T782-44-7 DEH2002-HUPFP-104085 Permit Renewed Y DEH2016-HCHEM-0113642 N Pure 2017-09-29 ACETYLENE ACETYLENE ACETYLENE ACETYLENE 74-86-2

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HWAST-0094981 Trade Secret: Ν Hazardous Material Type: Not reported 2017-09-29 Last Updated: Chemical Name: Waste 214. Unspecified solvent mixture Common Name: Waste Paint Related (Paint, Acetone, Xylene) Case Number: Not reported DEH2002-HUPFP-104085 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HWAST-0094982 Trade Secret: N Hazardous Material Type: Not reported Last Updated: 2017-09-29 Chemical Name: WASTE 451 DEGREASING SLUDGE WASTE ENGINE WASHING/ OIL/WET SANDING Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed Active Permit: Y DEH2016-HWAST-0094983 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-09-29 WASTE 352. Other organic solids Chemical Name: WASTE PAINT BOOTH FILTERS/SANDING DUST Common Name: Case Number: Not reported DEH2002-HUPFP-104085 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2021-HWAST-0270692 Trade Secret: Ν Hazardous Material Type: Not reported 2021-08-12 Last Updated: Waste 221. Waste oil and mixed oil Chemical Name: Common Name: Waste oil and mixed oil Case Number: Not reported Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2021-HWAST-0270694 Trade Secret: Ν Hazardous Material Type: Not reported 2021-08-12 Last Updated: Chemical Name: Waste 352. Other organic solids Common Name: Waste Absorbent/Paper Filters Case Number: Not reported Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed

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Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

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Active Permit: Y DEH2021-HWAST-0270693 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-08-12 Waste 141. Off-specification, aged, or surplus inorganics **Chemical Name:** Waste Antifreeze Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2021-HWAST-0270695 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-08-12 Waste 214. Unspecified solvent mixture Chemical Name: Common Name: Waste Paint Related (Paint, Acetone, Xylene) Case Number: Not reported Record ID: DEH2002-HUPFP-104085 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2021-HWAST-0270696 Trade Secret: Ν Hazardous Material Type: Not reported 2021-08-12 Last Updated: Chemical Name: Waste 352. Other organic solids Common Name: Sanding Dust/Bondo/Cups & Liner Not reported Case Number: Name: CHUYS AUTO BODY Address: 4395 HOME AV SAN DIEGO, CA 92105 City,State,Zip: 104085 Permit Number: Business Type: 6HK27 EPA Id Number: CAD061837720 APN: 541-060-18-00 Last HMMD Inspection: 03/05/2010 Facility Telephone: 619-263-0780 Permit Status: EXPR Permit Expiration: 10/31/2012 Date Last Updated: 11/02/2012 JOSE DE J GONZALEZ Facility Owner: 4395 HOME AV Facility Mailing Address: Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92105-4701 UST Owner: Not reported Handle Regulated Hazmat: Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

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Inventory Active Permits (not SQG I	Medical):
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEGREASER
Other Information:	ALKALI CLEANER
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, O2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	104085
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PAINT THINNER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	104085
Update Date:	11/02/2012

Database(s)

EDR ID Number EPA ID Number

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CHUY'S AUTOBODY (Continued)

Case Number: Not reported PAINTS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported 104085 Permit Number: Update Date: 11/02/2012 Case Number: Not reported SOAP Name: Other Information: Not reported Material Material Waste: Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported Permit Number: 104085 11/02/2012 Update Date: Case Number: Not reported WASTE 181 INORGANIC SOLID WASTE (OTHER) Name: PAINT BOOTH FILTERS Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104085 Update Date: 11/02/2012 Case Number: Not reported WASTE 451 DEGREASING SLUDGE Name: Other Information: ENGINE WASHING/ OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 104085 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 461 PAINT SLUDGE Other Information: PAINT/THINNER/FOAM FILTER Material Waste: Waste Hazardous Categories 1: Not reported Not reported Hazardous Categories 2: CERS HAZ WASTE: **GREENTECH AUTOWORKS** Name: Address: 4395 HOME AVE City,State,Zip: SAN DIEGO, CA 92105 576337 Site ID: CERS ID: 10382092 **CERS** Description: Hazardous Waste Generator

FINDS:

Registry ID:

110013825799

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Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. HAZARDOUS AIR POLLUTANT MAJOR RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EMI:

IVII.		
Name:	CHUYS AUTO BOY	
Address:	4395 HOME AV	
City,State,Zip:	SAN DIEGO, CA 921050000	
Year:	1999	
County Code:	37	
Air Basin:	SD	
Facility ID:	2355	
Air District Name:	SD	
SIC Code:	7532	
Air District Name:	SAN DIEGO COUNTY APCD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	0	
Reactive Organic Gases Tons/Yr:	0	
Carbon Monoxide Emissions Tons/Yr:	0	
NOX - Oxides of Nitrogen Tons/Yr:	0	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	0	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0		

Name:	CHUYS AUTO BOY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 921050000
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

1000441018

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

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

Name:	CHUYS AUTO BOY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 921050000
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	Not reported
Reactive Organic Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	CHUYS AUTO BOY 4395 HOME AV SAN DIEGO, CA 921050000 2003 37 SD 2355 SD 7532 SAN DIEGO COUNTY APCD Not reported Not reported 0 0 0 0 0 0

Name: Address: City,State,Zip: Year:	CHUYS AUTO BOY 4395 HOME AV SAN DIEGO, CA 921050000 2004
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.256296879
Reactive Organic Gases Tons/Yr:	0.236385

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	CHUYS AUTO BOY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 921050000
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.256296879
Reactive Organic Gases Tons/Yr:	.236385
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/Y	r:0

Name:	CHUYS AUTO BODY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 921050000
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.44
Reactive Organic Gases Tons/Yr:	1.36
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/	′r:0
Name:	CHUYS AUTO BODY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 921050000
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD

SD 7532 SAN DIEGO COUNTY APCD

SIC Code:

Map ID Direction Distance Elevation Site

CHUY'S AUTOBODY (Continued)

Database(s)

EDR ID Number **EPA ID Number**

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/Y	Not reported 1.44 1.36 0 0 0 0 0 r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	CHUYS AUTO BODY 4395 HOME AV SAN DIEGO, CA 92105 2008 37 SD 2355 SD 7532 SAN DIEGO COUNTY APCD Not reported Not reported 1.44 1.36 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	CHUYS AUTO BODY 4395 HOME AV SAN DIEGO, CA 92105 2009 37 SD 2355 SD 7532 SAN DIEGO COUNTY APCD

BODY V CA 92105 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: 1.439999999999999999 Reactive Organic Gases Tons/Yr: 1.3600000000000001 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:

Name: Address: City,State,Zip:	CHUYS AUTO BODY 4395 HOME AV SAN DIEGO, CA 92105
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)	
SIC Code: Air District Name: Community Health Air Pollution Info System: 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	7532 SAN DIEGO COUNTY APCD Not reported 1.4399999999999999 1.360000000000001 0 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	CHUYS AUTO BODY 4395 HOME AV SAN DIEGO, CA 92105 2011 37 SD 2355 SD 7532 SAN DIEGO COUNTY APCD Not reported Not reported 1.44 1.36 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases 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 Name: Address:	CHUYS AUTO BODY 4395 HOME AV
City,State,Zip: Year:	SAN DIEGO, CA 92105 2013 37

37

County Code:

Database(s)

EDR ID Number EPA ID Number

1000441018

CHUY'S AUTOBODY (Continued)

(continued)	
Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	SD 2355 SD 7532 SAN DIEGO COUNTY APCD Not reported Not reported 1.44 1.36 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	CHUYS AUTO BODY 4395 HOME AV SAN DIEGO, CA 92105 2014 37 SD 2355 SD 7532 SAN DIEGO COUNTY APCD Not reported 1.44 1.36 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	
Name:	CHUYS AUTO BODY

Address:

CHUYS AUTO BODY 4395 HOME AV

Database(s)

EDR ID Number EPA ID Number

1000441018

CHUY'S AUTOBODY (Continued)

City,State,Zip: SAN DIEGO, CA 92105 2016 Year: County Code: 37 Air Basin: SD Facility ID: 2355 Air District Name: SD SIC Code: 7532 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: 1.44 Reactive Organic Gases Tons/Yr: 1.36 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: CHUYS AUTO BODY Address: 4395 HOME AV City,State,Zip: SAN DIEGO, CA 92105 Year: 2017 County Code: 37 Air Basin: SD Facility ID: 2355 Air District Name: SD SIC Code: 7532 Air District Name: SAN DIEGO COUNTY APCD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.44 Reactive Organic Gases Tons/Yr: 1.36 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 CHUYS AUTO BODY Name: Address: 4395 HOME AV City,State,Zip: SAN DIEGO, CA 92105 2018 Year: County Code: 37 SD Air Basin: Facility ID: 2355 Air District Name: SD SIC Code: 7532 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: 1.44 Reactive Organic Gases Tons/Yr: 1.36 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

Database(s)

EDR ID Number EPA ID Number

1000441018

CHUY'S AUTOBODY (Continued)

(•••••••••••••••••••••••••••••••••••	
Name:	CHUYS AUTO BODY
Address:	4395 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2019
County Code:	37
Air Basin:	SD
Facility ID:	2355
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info	System: Not reported
Consolidated Emission Reporting Ru	ule: Not reported
Total Organic Hydrocarbon Gases T	ons/Yr: 1.44
Reactive Organic Gases Tons/Yr:	1.36
Carbon Monoxide Emissions Tons/Y	
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 Sm	IIr Tons/Yr:Not reported
CERS:	
Name:	GREENTECH AUTOWORKS
Address:	4395 HOME AVE
City,State,Zip:	SAN DIEGO, CA 92105
Site ID:	576337
CERS ID:	10382092
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	576337
Site Name:	GreenTech AutoWorks
Violation Date:	12-15-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,
	Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities
	Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 12/31/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
	F70007
Site ID:	576337
Site Name:	GreenTech AutoWorks
Violation Date:	09-14-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
Violation Nation	records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/15/2016.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	576337
Site Name:	576337 GreenTech AutoWorks
Sile Marile.	GIEETTECH AULOVOIKS

EDR ID Number Database(s) EPA ID Number

CHUY'S AUTOBODY (Continued) Violation Date: 09-14-2016 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Violation Notes: Returned to compliance on 10/06/2016. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 576337 Site Name: GreenTech AutoWorks Violation Date: 01-07-2019 Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. Violation Notes: Returned to compliance on 02/22/2019. Inspection Sequence ID:6142307 Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 576337 Site Name: GreenTech AutoWorks Violation Date: 12-15-2014 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Failure to obtain and/or maintain an Active EPA ID. Violation Description: Violation Notes: Returned to compliance on 04/02/2015. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS, Site ID: 576337 Site Name: GreenTech AutoWorks Violation Date: 12-15-2014 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: 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 12/31/2014. Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS, Site ID: 576337 GreenTech AutoWorks Site Name: Violation Date: 01-07-2019 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

EDR ID Number Database(s) EPA ID Number

CHUY'S AUTOBODY (Continued)

CHUY'S AUTOBODY (Continued)		100044
	Section(s) Multiple	
Violation Description: Violation Notes:	Business Plan Program - Administration/Documentation - General Returned to compliance on 02/22/2019. Inspection Sequence ID:6142307;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907	t
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	576337	
Site Name:	GreenTech AutoWorks	
Violation Date:	01-07-2019	
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple	
Violation Description:	Hazardous Waste Generator Program - Administration/Documenta General	tion -
Violation Notes:	Returned to compliance on 02/22/2019. Inspection Sequence ID:6142307;Violation:HMD0131 Unified Program Facility Permit no obtained &/or maintained for the generation of hazardous waste. SI 68.905	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	576337	
Site Name:	GreenTech AutoWorks	
Violation Date:	12-15-2014	
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6 Section(s) 25508(d)	.95,
Violation Description:	Failure to complete and/or electronically submit a business plan wh storing/handling a hazardous material at or above reportable quantities.	ien
Violation Notes:	Returned to compliance on 12/31/2014.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-23-2021	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Joaquino Billie Inspection ID:6755887	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	07-25-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Joaquino Billie Inspection ID:5998775	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

JY'S AUTOBODY (Continued)	
Eval Date:	09-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Joaquino Billie Marcos Inspection ID:5567302
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:4101577
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-07-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Joaquino Billie Marcos Inspection ID:6142307
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-07-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Joaquino Billie Marcos Inspection ID:6142307
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Joaquino Billie Inspection ID:5998775
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Joaquino Billie Marcos Inspection ID:5567302
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

CHUY'S AUTOBODY (Continued)

1000441018

Eval Notes: Inspector: Eivaz Chantal Inspection ID:4101577 Eval Division: San Diego County Department of Env Health Eval Program: НW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 06-23-2021 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Joaquino Billie Inspection ID:6755887 San Diego County Department of Env Health Eval Division: Eval Program: HW CERS, Eval Source: Coordinates: Site ID: 576337 GreenTech AutoWorks Facility Name: Env Int Type Code: HMBP Program ID: 10382092 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 32.728390 Longitude: -117.099660 Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: TONY HUYNH Entity Title: Not reported Affiliation Address: 4395 Home Ave San Diego Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92105 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 4395 Home Ave Affiliation Address: Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported 92105 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Tony Huynh Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Affiliation Type Desc:

Identification Signer

Database(s)

EDR ID Number EPA ID Number

CHUY'S

JY'S AUTOBODY (Continued)	
Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Tony Huynh Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	International Auto Body & Repair, LLC
Entity Title:	Not reported
Affiliation Address:	4395 Home Ave
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92105
Affiliation Phone:	(619) 326-8237,
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:	Operator
Entity Name:	TONY HUYNH
Entity Title:	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) 813-6006,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation GreenTech AutoWorks Not reported Not reported Not reported Not reported Not reported Not reported
Name:	CHUY'S
Address:	4395 HOME AVENUE
City,State,Zip:	SAN DIEGO, CA 92105
Site ID:	521212
CERS ID:	T10000012890
CERS Description:	Cleanup Program Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Local Agency Caseworker JAMES CLAY - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

84 SSW 1/4-1/2 0.413 mi. 2179 ft. Relative: Higher Actual: 179 ft.	HOLY CROSS CEMETERY AND MAUSO 4470 HILLTOP DR SAN DIEGO, CA 92102	LEUM	RCRA-SQG LUST SAN DIEGO CO. SAM CPS-SLIC UST San Diego Co. HMMD SWEEPS UST HIST UST FINDS ECHO HAZNET HIST CORTESE CIWQS CERS HWTS	1000439887 CAD982489429
	RCRA-SQG:			
	Date Form Received by Agency:		20200401	
		HOLY CROSS CEMETERY AI		
	Handler Address:		4470 HILLTOP DR	
	Handler City,State,Zip: EPA ID:		SAN DIEGO, CA 92102 CAD982489429	
	Contact Name:		BERNARDO MOLINA	
	Contact Address:		4470 HILLTOP DR	
	Contact City,State,Zip:		SAN DIEGO, CA 92102	
	Contact Telephone:		619-264-3127	
	Contact Fax:		619-264-7852	
	Contact Email:		BERNIE@HOLYCROSSSD.COM	
	Contact Title:		SUPERINTENDENT	
	EPA Region:		09 Other	
	Land Type: Federal Waste Generator Description		Small Quantity Generator	
	Non-Notifier:		Not reported	
	Biennial Report Cycle:		Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Handler Activities	
	State District Owner:		CA	
	State District:		4	
	Mailing Address:		4470 HILLTOP DR	
	Mailing City,State,Zip: Owner Name:		SAN DIEGO, CA 92102 ROMAN CATHOLIC DIOCESE OF	
	Owner Type:		Private	SAN DIEGU
	Operator Name:		MARIO DEBLASIO	
	Operator Type:		Private	
	Short-Term Generator Activity:		No	

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

T CROSS CEMETERT AND MASSOLEOW (Continued)	
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N .
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200403
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

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

Hazardous Waste Summary: Waste Code: Waste Description:

D001 IGNITABLE WASTE

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name:

HOLY CROSS CEMETERY

Owner ROMAN CATHOLIC DIOCESE OF SAN DIEGO Private Not reported 3888 PADUCAH DR SAN DIEGO, CA 92117 858-490-8200 Not reported 858-490-8272 Not reported

Operator MARIO DEBLASIO Private 19980423 Not reported 4470 HILLTOP DR SAN DIEGO, CA 92102 619-264-3127 Not reported 619-264-7852 Not reported

Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner ROMAN CATHOLIC BISHOP Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	HOLY CROSS CEMETERY AND	MAUSOLEUN	M (Continued)		1000439887
	Federal Waste Generator De	escription:	Small Quantity Generator		
	State District Owner:		CA		
	Large Quantity Handler of U				
	Recognized Trader Importer Recognized Trader Exporter		No No		
	Spent Lead Acid Battery Imp		No		
	Spent Lead Acid Battery Exp		No		
	Current Record:		No		
	Non Storage Recycler Activi	y:	Not reported		
	Electronic Manifest Broker:		Not reported		
	Receive Date:		20200401		
	Handler Name: HO	Y CROSS CE	EMETERY AND MAUSOLEUM		
	Federal Waste Generator De	escription:	Small Quantity Generator		
	State District Owner:		CA		
	Large Quantity Handler of U		e: No No		
	Recognized Trader Importer Recognized Trader Exporter		No		
	Spent Lead Acid Battery Imp		No		
	Spent Lead Acid Battery Exp		No		
	Current Record:		Yes		
	Non Storage Recycler Activi	y:	No		
	Electronic Manifest Broker:		No		
	List of NAICS Codes and Desc	iptions:			
	NAICS Code:	5312			
	NAICS Description:	OFFI	CES OF REAL ESTATE AGENTS AND BRO	OKERS	
	NAICS Code:	5617	30		
	NAICS Description:	LANE	DSCAPING SERVICES		
	Facility Has Received Notices of Violations:	of Violations:	No Violations Found		
	violations.				
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		
	LUST REG 9:				
	Region: 9 Status: Case Cl	aaad			
	Case Number: 9UT210	Jseu			
	Local Case: H06026	-001			
	Substance: 0	001			
	Qty Leaked: 0				
	Abate Method: Not repo	orted			
	Local Agency: San Die	0			
	How Found: Tank Cl				
	How Stopped: New Tar	ık			
	Source: Tank Cause: Corrosic	n			
	Cause: Corrosic Lead Agency: Local Ag				
		ound water af	fected		
	Date Found: 02/13/19				
	Date Stopped: / /				

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETE	RY AND MAUSO	DLEUM (Continued)
Confirm Date:	11	
Submit Workplan:	Not reported	
Prelim Assess:		
Desc Pollution:	Not reported	
Remed Plan:		
Remed Action:	Not reported	
Began Monitor:	Not reported	
Release Date:	02/13/1986	
Enforce Date:	Not reported	
Closed Date:	7/15/86	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	908.22	
GW Depth:	>10'	
Beneficial Use:	No Beneficial gr	oundwater use
NPDES Number:	Not reported	
Priority:		prity ranking can change over time.
File Dispn:	File discarded, o	, , ,
Interim Remedial A	,	Yes
Cleanup and Abate		
Waste Discharge R		•
Theore Dicertal go th		
	4.	
SAN DIEGO CO. SAN		
Name:		CROSS CEMETERY AND MAUSOL
Address:		HILLTOP DR
City,State,Zip: Case Number:		DIEGO, CA 92102 26-001
Agency: Funding:		Site Assessment & Mitigation te - VAP
Facility Type:	Soils	
Facility Status:		ed Case
Date:	7/15/	
Date Began:	2/13/	
Date Degan.	2/10/	
CPS-SLIC: Name:		
Address:		HOLY CROSS CEMETERY AND MAUSOL
City,State,Zip:		4470 HILLTOP DR SAN DIEGO, CA 92102
Region:		STATE
Facility Status:		Completed - Case Closed
Status Date:		07/15/1986
Global Id:		T0607300870
Lead Agency:		SAN DIEGO COUNTY LOP
Lead Agency Case	Number	H06026-001
Latitude:	Number.	32.716964
Longitude:		-117.097904
Case Type:		Cleanup Program Site
Case Worker:		Not reported
Local Agency:		Not reported
RB Case Number:		9UT210
File Location:		Local Agency
Potential Media Aff	ected:	Not reported
Potential Contamin		•
Site History:		Not reported
· · · · · ·		

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

1000439887

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

UST: Name: HOLY CROSS CEMETERY AND MAUSOL Address: 4470 HILLTOP DR SAN DIEGO, CA 92102 City,State,Zip: Facility ID: H06026 Permitting Agency: SAN DIEGO COUNTY CERSID: Not reported Latitude: 32.7167591 Longitude: -117.097209 HMMD SAN DIEGO: Name: HOLY CROSS CEMETERY AND MAUSOL Address: 4470 HILLTOP DR SAN DIEGO, CA 92102 City,State,Zip: Permit Number: 106026 6HK70 Business Type: EPA Id Number: CAD982489429 APN: 541-430-01-00 Last HMMD Inspection: 07/06/2009 Facility Telephone: 619-264-3127 Permit Status: OPEN Permit Expiration: 06/30/2013 Date Last Updated: 11/02/2012 Facility Owner: ROMAN CATHOLIC BISHOP OF S D Facility Mailing Address: 4470 HILLTOP DR Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92102-3698 UST Owner: ROMAN CATHOLIC BISHOP OF S.D. Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: γ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 106026 Update Date: 11/02/2012 Case Number: 68476-34-6 DIESEL FUEL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC Permit Number: 106026 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: GASOLINE Other Information: **REGULAR UNLEADED** Material Waste: Material Hazardous Categories 1: FIRE REACTIVE Hazardous Categories 2:

Database(s)

EDR ID Number **EPA ID Number**

1000439887

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued) Permit Number: 106026 11/02/2012 Update Date: 74-86-2 Case Number: OXYGEN Name: Other Information: Not reported Material Waste: Material PRESSURE RELEASE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 106026 Update Date: 11/02/2012 Not reported Case Number: WASTE 221 WASTE OIL & MIXED OIL Name: Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 106026 Update Date: 11/02/2012

Not reported WASTE 888 USED OIL FILTERS DRAINED USED OIL/FUEL FILTERS Waste Not reported Not reported

Violations Active Permits: Permit Number: 106026 11/02/2012 Update Date: Inspection Date: 11/01/2006 Violation Code: 6HV0301 Violation: HAZWASTE: UNAUTHORIZED DISPOSAL Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d) ACTIVE Permit Number: 106026 Update Date: 11/02/2012 Inspection Date: 03/18/2005 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) ACTIVE Permit Number: 106026 Update Date: 11/02/2012 Inspection Date: 03/18/2005 Violation Code: 6HV1003 Violation: HMBP NOT AMENDED W/IN 30 DAYS Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505

ACTIVE

Activity:

Case Number:

Other Information:

Hazardous Categories 1:

Hazardous Categories 2:

Material Waste:

Name:

Activity:

Activity:

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

Y CROSS CEMETERY AND MAI	USOLEUM (Continued)	1
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation:	106026 11/02/2012 02/03/2004 6HV3115 NO 2NDARY CONTAINMT. TEST/REPAIRS 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:	106026	
Update Date:	11/02/2012	
Inspection Date:	02/03/2004	
Violation Code:	6HV3266	
Violation:	DISP. CONT. NOT INSTALLED	
Violation Citation:	Under dispenser containment not installed. Required by December 31 2003. 2636(h)	,
Activity:	ACTIVE	
Permit Number:	106026	
Update Date:	11/02/2012	
Inspection Date:	07/06/2009	
Violation Code:	6HV1013	
Violation:	HMBP NOT AVAILABLE FOR REVIEW	
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)	
Activity:	ACTIVE	
Permit Number:	106026	
Update Date:	11/02/2012	
Inspection Date:	03/03/2004	
Violation Code:	6HV3112	
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)	
Violation Citation:	Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)	
Activity:	ACTIVE	
Permit Number:	106026	
Update Date:	11/02/2012	
Inspection Date:	03/03/2004	
Violation Code:	6HV3259	
Violation:	NO DISPENSER CONTAINMENT (REQUIRED)	
Violation Citation:	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)	
Activity:	ACTIVE	
Permit Number:	106026	
Update Date:	11/02/2012	
Inspection Date:	03/03/2004	
Violation Code:	6HV3259	
Violation:	NO DISPENSER CONTAINMENT (REQUIRED)	
Violation Citation:	Dispenser containment currently required and not present. 25284.1(a)(5); 2636(g)	
Activity:	ACTIVE	
Permit Number:	106026	
Update Date:	11/02/2012	
Inspection Date:	02/28/2003	

EDR ID Number Database(s) EPA ID Number

Violation Code:	6HV3112
Violation:	2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation:	Secondary containment testing not conducted at 6months/36 months.
	25284.1; 2637(a)
Activity:	ACTIVE
ST:	
UST Name:	UNDERGROUND TANK 106026 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	106026
Tank Type:	SINGLE WALL
Additional Id:	NT0327-1
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1962-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORI
	ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 106026 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106026
Tank Type:	DOUBLE WALL
Additional Id:	1/AT5113
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-10-13 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 106026 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106026
Tank Type:	DOUBLE WALL
Additional Id:	2/AT5113
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2004-10-13 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	HOLY CROSS CEMETERY AND MAUSOL 4470 HILLTOP DR SAN DIEGO Active 6026 9 44-022321 Not reported 06-26-92 02-29-88 Not reported 37-000-006026-000002 A 1000 Not reported M.V. FUEL P REG UNLEADED 2
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	HOLY CROSS CEMETERY AND MAUSOL 4470 HILLTOP DR SAN DIEGO Active 6026 9 44-022321 Not reported 06-26-92 02-29-88 Not reported 37-000-006026-000003 A 550 Not reported M.V. FUEL P OTHER Not reported
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip:	HOLY CROSS CEMETERY AND MAUSOL 4470 HILLTOP DRIVE SAN DIEGO, CA 92102 0002F227 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F227.pdf STATE 00000051552 Other CEMETERY & MAUSOLEUM V.O. MCCOLLEY 6192643127 ROMAN CATHOLIC BISHOP OF SAN D ALCALA PARK SAN DIEGO, CA 92110

Database(s)

EDR ID Number EPA ID Number

Total Tanks:		0001	
Tarah Nivera		001	
Tank Num:		001	
Container Num:		1 Not serve de d	
Year Installed:		Not reported	
Tank Capacity:		00000500	
Tank Used for:		PRODUCT	
Type of Fuel:		UNLEADED	
	uction Thickness:	Not reported	
Leak Detection:		Stock Inventor	
Click here for Geo	o Tracker PDF:		
FINDS:			
Registry ID:	110002829	155	
Click Here:			
Environmental Intere	•		
		tional information system that supports the Resource	
		Recovery Act (RCRA) program through the tracking of	
		ies related to facilities that generate, transport,	
	and treat, store, c	r dispose of hazardous waste. RCRAInfo allows RCRA	
	program staff to the	rack the notification, permit, compliance, and	
	corrective action a STATE MASTER	activities required under RCRA.	
	• •	k while viewing on your computer to access	
ECHO:		1000 100007	
Envid:		1000439887	
Registry ID:		110002829155	
DFR URL:		http://echo.epa.gov/detailed-facility-report?fid=110002829155	
Name:		HOLY CROSS CEMETERY AND MAUSOLEUM	
Address:		4470 HILLTOP DR	
City,State,Zip:		SAN DIEGO, CA 92102	
HAZNET:			
Name:		HOLY CROSS CEMETERY	
Address:		4470 HILLTOP DR	
Address 2:		Not reported	
City,State,Zip:		SAN DIEGO, CA 921020000	
Contact:		BERNARDO MOLINA	
Telephone:		6192643127	
Mailing Name:		Not reported	
Mailing Address:		4470 HILLTOP DR # 8367	
Year:		2015	
Gepaid:		CAD982489429	
TSD EPA ID:		CAD097030993	
CA Waste Code:		352 - Other organic solids	
Disposal Method:		H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons:		0.3	

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

TSDF Alt EPA ID:

Trans Name:

CAD982489429 CAT080013352 241 - Tank bottom waste 0.417 2000 CAD982489429 CAT080013352 221 - Waste oil and mixed oil R01 - Recycler 0.076 1997 CAD982489429 CAD099452708 221 - Waste oil and mixed oil R01 - Recycler 0.0456 1996 CAD982489429 CAT080013352 241 - Tank bottom waste R01 - Recycler 0.1042 1995 CAD982489429 CAT080013352 241 - Tank bottom waste R01 - Recycler 0.1251 1990 CAD982489429 CAT080010101 221 - Waste oil and mixed oil H01 - Transfer Station 0.1251 1996 CAD982489429 19960221 10/16/1996 0:00:00 19960223 95404251 CAL000827854 Not reported CAD028277036

Not reported

Not reported

CAT080013352

CAT080013352

EDR ID Number Database(s) EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEU	M (Continued) 1000439887
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
	25
Waste Quantity:	
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD982489429
Shipment Date:	20041013
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041022
Manifest ID:	23861753
Trans EPA ID:	CAL922125668
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	NA
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD982489429
Shipment Date:	19971010
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971015
Manifest ID:	96830478
Trans EPA ID:	CAL000160732
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

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Database(s)

EDR ID Number **EPA ID Number**

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued) **TSDF Alt Name:** Not reported 221 - Waste oil and mixed oil Waste Code Description: RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.0456 12 Waste Quantity: Quantity Unit: G Additional 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: 1995 Year: Gen EPA ID: CAD982489429 Shipment Date: 19950815 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950821 Manifest ID: 95404005 CAL000827854 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2000 Year: Gen EPA ID: CAD982489429 Shipment Date: 20000410 Creation Date: 6/13/2000 0:00:00 Receipt Date: 20000410 Manifest ID: 98127136 CAL000159893 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Database(s)

EDR ID Number EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HIST CORTESE: edr fname: edr fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:

TSDF Alt Name:

Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 0.076 20 G Not reported Not reported Not reported Not reported Not reported 2015 CAD982489429 20150506 7/16/2015 22:15:31 20150514 014072989JJK CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAD097030993 EVOQUA WATER TECHNOLOGIES LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.3 600 Р Not reported Not reported Not reported Not reported Not reported

1000439887

HOLY CROSS CEMETERY & MAU 4470 HILLTOP SAN DIEGO, CA 92102 CORTESE 37 LTNKA 9UT210

CIWQS:

Name: Address: City,State,Zip: Agency: HOLY CROSS CEMETERY 4470 HILLTOP DRIVE SAN DIEGO, CA 92102 Tony Garczynski Develop

EDR ID Number Database(s) EPA ID Number

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code:

13200 Kirkham Way Suite 101, Poway, CA 92064 Construction - Commercial, Other: Cemetery Not reported 9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C370463 CAS00002 Not reported 08/04/2014 07/16/2015 Not reported Not reported Not reported Not reported Not reported 0 0 32.717504 -117.101275

HOLY CROSS CEMETERY AND MAUSOL 4470 HILLTOP DR SAN DIEGO, CA 92102 123025 T0607300870 Cleanup Program Site

> HOLY CROSS CEMETERY AND MAUSOLEUM 4470 HILLTOP DR Not reported SAN DIEGO, CA 921020000 CAD982489429 06/30/2020 06/29/1990 08/27/2020 Not reported 4470 HILLTOP DR Not reported SAN DIEGO, CA 921023651 MARIO DEBLASIO 4470 HILLTOP DR Not reported SAN DIEGO, CA 921020000 **BERNARDO MOLINA** 4470 HILLTOP DR # 8367 Not reported SAN DIEGO, CA 92102

CAD982489429 2020-04-01 15:19:33.963 561730

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000439887

HOLY CROSS CEMETERY AND MAUSOLEUM (Continued)

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Landscaping Services 1990-06-29 00:00:00 2020-06-30 00:00:00 HOLY CROSS CEMETERY AND MAUSOLEUM 4470 HILLTOP DR Not reported SAN DIEGO Not reported CA 921020000

L85 NNW 1/4-1/2 0.417 mi. 2200 ft.	VALERO CORNER STORE 3743 4405 HOME AVE SAN DIEGO, CA 92105 Site 2 of 5 in cluster L		SAN DIEGO CO. SAM San Diego Co. HMMD CERS HAZ WASTE CERS TANKS FINDS	1006823983 N/A
Relative: Lower			ECHO EMI HAZNET	
Actual: 163 ft.			CERS	
	SAN DIEGO CO. SAM:			
	Name:	ULTRAMAR STATION #1-743		
	Address:	4405 HOME AV		
	City,State,Zip:	SAN DIEGO, CA 921054721		
	Case Number:	H04836-001		
	Agency:	DEH Site Assessment & Mitigation		
	Funding:	Non Billable		
	Facility Type:	Failed Integrity Test		
	Facility Status:	Closed Case		
	Date:	8/27/1987		
	Date Began:	8/17/1987		
	Name:	ULTRAMAR STATION #1-743		
	Address:	4405 HOME AV		
	City,State,Zip:	SAN DIEGO, CA 921054721		
	Case Number:	H04836-002		
	Agency:	CA Regional Water Quality Control Board		
	Funding:	LOP - State Fund		
	Facility Type:	Soils Only		
	Facility Status:	Closed Case		
	Date:	6/21/2007		
	Date Began:	1/1/1989		
	Name:	ULTRAMAR STATION #1-743		
	Address:	4405 HOME AV		
	City,State,Zip:	SAN DIEGO, CA 921054721		
	Case Number:	H04836-003		
	Agency:	DEH Site Assessment & Mitigation		
	Funding:	Non Billable		
	Facility Type:	Failed Integrity Test		
	Facility Status:	Closed Case		
	Date:	11/4/1993		
	Date Began:	9/28/1992		
	Name:	ULTRAMAR STATION #1-743		

TC6853592.2s Page 468

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued) 1006823983 Address: 4405 HOME AV SAN DIEGO, CA 921054721 City,State,Zip: H04836-004 Case Number: **DEH Site Assessment & Mitigation** Agency: Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: **Closed Case** Date: 11/4/1993 10/10/1992 Date Began: HMMD SAN DIEGO: 7-ELEVEN INC. STORE# 37990 Name: 4405 HOME AVE Address: City,State,Zip: SAN DIEGO, CA 92105 Permit Number: Not reported Business Type: Not reported CAL000418998 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported 619-366-9501 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 07/07/2021 Facility Owner: Not reported Facility Mailing Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Υ 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: DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-104836 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 6246203 Return To Compliance Date: 2019-09-19 Nov: No Violation Classification: Class II Underground Storage Tank Id: 18613 Container/Tank Id: Not reported Last Update: 2021-07-07 Inspection Date: 2019-09-19 Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Database(s)

EDR ID Number EPA ID Number

1006823983

VALERO CORNER STORE 3743 (Continued)

Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed Active Permit: Y 37-000-104836 Facility Id Number: Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 6246203 Return To Compliance Date: 2019-09-19 Nov: No Violation Classification: Not reported 18613 Underground Storage Tank Id: Not reported Container/Tank Id: Last Update: 2021-07-07 Inspection Date: 2019-09-19 Violation Code:

2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity: or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an 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: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:

DEH2002-HUPFP-104836 Permit Renewed

Y 37-000-104836 Underground Storage Tank Routine 6246203 2019-10-11 No Not reported 18615 Not reported 2021-07-07 2019-09-19 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or

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EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

	antinaea)	100
	other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Underground Storage Tank Routine 5575705 2016-09-28 No Class II 18613 Not reported 2021-07-07 2016-09-28 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Underground Storage Tank Routine 5575705 2016-09-28 No Class II 18613 Not reported 2021-07-07 2016-09-28 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665	

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

-	ERO CORNER STORE 5745 (CC	minueu)	10
	Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov:	DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Underground Storage Tank Routine 5727709 2017-10-13 No	
	Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Not reported 18615 Not reported 2021-07-07 2017-09-26 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)	
	Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Underground Storage Tank Routine 5984940 2018-11-01 No Not reported 18613 Not reported 2021-07-07 2018-09-24 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665	
	Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Underground Storage Tank Routine 5984940 2018-09-24 No Class II 18613 Not reported 2021-07-07 2018-09-24 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:	

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

UST DTL:	
Record ID:	Ľ
Permit Status:	F
Active Permit:	Y
Facility Id Number:	3
Facility Type (Ust Facility):	Ν
Tank Owner Name:	7
Tankid:	1
Tank Status:	A
Date Ust Permanently Closed:	Ν
Tank Use:	Ν
Piping System Type:	F
Last Updated:	2
Tank Capacityin Gallons:	1
Tank Contents:	F
Type Of Tank:	D
Deserved ID:	

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

DEH2002-HUPFP-104836 Permit Renewed Υ 37-000-104836 Motor Vehicle Fueling 7-ELEVEN INC. 18613 Active Not reported Motor Vehicle Fueling Pressure 2021-07-07 12000 Regular Unleaded Double Wall DEH2002-HUPFP-104836

Permit Renewed Y 37-000-104836 Motor Vehicle Fueling 7-ELEVEN INC. 18614 Active Not reported Motor Vehicle Fueling Pressure 2021-07-07 10000 Premium Unleaded Double Wall

DEH2002-HUPFP-104836 Permit Renewed Y 37-000-104836 Motor Vehicle Fueling 7-ELEVEN INC. 18615 Active Not reported Motor Vehicle Fueling Pressure 2021-07-07 10000 Diesel Double Wall

Waste and Materials: Record ID:

DEH2002-HUPFP-104836

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Co	ontinued)
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0145453
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17
Chemical Name:	PREMIUM UNLEADED gasoline
Common Name:	Premium unleaded gasoline UNDERGROUND TANK 104836 T007
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0145454
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17
Chemical Name:	MIDGRADE UNLEADED gasoline
Common Name:	Midgrade unleaded gasoline UNDERGROUND TANK 104836 T006
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0145455
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17
Chemical Name:	REGULAR UNLEADED gasoline
Common Name:	Regular unleaded gasoline UNDERGROUND TANK 104836 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0124124
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	FUEL FILTERS & ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0124125
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17
Chemical Name:	waste 134 aqueous sol'n w/less 10% org
Common Name:	water & fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y

Database(s) EPA II

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Co	ontinued)
Child Record Id:	DEH2020-HCHEM-0243070
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-17
Chemical Name:	PREMIUM UNLEADED gasoline
Common Name:	Premium unleaded gasoline UNDERGROUND TANK 104836 T007
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243071
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-17
Chemical Name:	REGULAR UNLEADED gasoline
Common Name:	Regular unleaded gasoline UNDERGROUND TANK 104836 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243072
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-17
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0213982
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-01-17
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	FUEL FILTERS & ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Issued
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0118561
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-12-31
Chemical Name:	PREMIUM UNLEADED gasoline
Common Name:	Premium unleaded gasoline UNDERGROUND TANK 104836 T007
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Issued
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0118562
Trade Secret:	N

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1006823983

Hazardous Material Type: Pure Last Updated: 2016-12-31 Chemical Name: MIDGRADE UNLEADED gasoline Common Name: Midgrade unleaded gasoline UNDERGROUND TANK 104836 T006 Case Number: 8006-61-9 Record ID: DEH2002-HUPFP-104836 Permit Status: Issued Active Permit: Υ Child Record Id: DEH2016-HCHEM-0118563 Trade Secret: Ν Pure Hazardous Material Type: Last Updated: 2016-12-31 Chemical Name: **REGULAR UNLEADED** gasoline Common Name: Regular unleaded gasoline UNDERGROUND TANK 104836 T005 Case Number: 8006-61-9 Record ID: DEH2002-HUPFP-104836 Permit Status: Issued Active Permit: Υ Child Record Id: DEH2016-HWAST-0099855 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-12-31 WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: Common Name: FUEL FILTERS & ABSORBENT Case Number: Not reported DEH2002-HUPFP-104836 Record ID: Permit Status: Issued Active Permit: Y Child Record Id: DEH2016-HWAST-0099856 Trade Secret: N Hazardous Material Type: Not reported 2016-12-31 Last Updated: waste 134 aqueous sol'n w/less 10% org Chemical Name: Common Name: water & fuel Case Number: Not reported DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: γ Child Record Id: DEH2019-HCHEM-0215864 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-10-22 Chemical Name: PREMIUM UNLEADED gasoline Premium unleaded gasoline UNDERGROUND TANK 104836 T007 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HCHEM-0215865 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-10-22

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1006823983

Chemical Name: MIDGRADE UNLEADED gasoline Midgrade unleaded gasoline UNDERGROUND TANK 104836 T006 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2019-HWAST-0186118 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-10-22 Chemical Name: waste 134 aqueous sol'n w/less 10% org Common Name: water & fuel Case Number: Not reported DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2020-HWAST-0213983 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-01-17 waste 134 aqueous sol'n w/less 10% org **Chemical Name:** Common Name: water & fuel Case Number: Not reported Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0176100 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-01-28 **Chemical Name:** PREMIUM UNLEADED gasoline Premium unleaded gasoline UNDERGROUND TANK 104836 T007 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2018-HCHEM-0176101 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-01-28 Chemical Name: MIDGRADE UNLEADED gasoline Midgrade unleaded gasoline UNDERGROUND TANK 104836 T006 Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0176102 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-01-28 **REGULAR UNLEADED** gasoline Chemical Name: Common Name: Regular unleaded gasoline UNDERGROUND TANK 104836 T005

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0150926 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-01-28 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: FUEL FILTERS & ABSORBENT Case Number: Not reported Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0150927 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-01-28 Chemical Name: waste 134 aqueous sol'n w/less 10% org Common Name: water & fuel Case Number: Not reported DEH2002-HUPFP-104836 Record ID: Permit Status: Issued Active Permit: Υ Child Record Id: DEH2020-HCHEM-0249728 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-19 Chemical Name: Diesel Fuel No. 2 Common Name: Diesel Fuel No. 2 Case Number: 68476-34-6 Record ID: DEH2002-HUPFP-104836 Permit Status: Issued Active Permit: Υ DEH2020-HCHEM-0249729 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-19 Chemical Name: **REGULAR UNLEADED gasoline** Regular unleaded gasoline UNDERGROUND TANK 104836 T005 Common Name: 8006-61-9 Case Number: Record ID: DEH2002-HUPFP-104836 Permit Status: Issued Active Permit: Υ Child Record Id: DEH2020-HCHEM-0249730 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2021-01-19 Chemical Name: PREMIUM UNLEADED gasoline Common Name: Premium unleaded gasoline UNDERGROUND TANK 104836 T007 Case Number: 8006-61-9

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Record ID: DEH2002-HUPFP-104836 Permit Status: Issued Active Permit: Y Child Record Id: DEH2020-HWAST-0220876 Trade Secret: Ν Hazardous Material Type: Not reported 2021-01-19 Last Updated: Chemical Name: waste 134 aqueous sol'n w/less 10% org Common Name: water & fuel mixture Case Number: Not reported DEH2002-HUPFP-104836 Record ID: Permit Status: Issued Active Permit: Υ Child Record Id: DEH2020-HWAST-0220877 Trade Secret: N Hazardous Material Type: Not reported 2021-01-19 Last Updated: Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) FUEL FILTERS & ABSORBENT Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2021-HCHEM-0288150 Trade Secret: Ν Hazardous Material Type: Pure 2021-07-07 Last Updated: Chemical Name: Unleaded Gasoline GASOLINE (GRADES: REGULAR & PREMIUM) Common Name: Case Number: 8006-61-9 DEH2002-HUPFP-104836 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2021-HCHEM-0288151 Trade Secret: Ν Hazardous Material Type: Pure 2021-07-07 Last Updated: Chemical Name: Diesel Fuel No. 2 Common Name: Diesel Fuel No. 2 Case Number: 68476-34-6 Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed Active Permit: Υ DEH2021-HWAST-0256731 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2021-07-07 Last Updated: WASTE 352 ORGANIC SOLIDS (OTHER) Chemical Name: FUEL FILTERS & ABSORBENT Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-104836 Permit Status: Permit Renewed

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

	Shinaca)
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0256732
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-07
Chemical Name:	waste 134 aqueous sol'n w/less 10% org
Common Name:	water & fuel mixture
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215866
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-10-22
Chemical Name:	REGULAR UNLEADED gasoline
Common Name:	Regular unleaded gasoline UNDERGROUND TANK 104836 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104836
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0186117
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-10-22
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	FUEL FILTERS & ABSORBENT
Case Number:	Not reported
Name:	VALERO STATION #3743
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Permit Number:	104836
Business Type:	6HK28
EPA Id Number:	CAL000323840
APN:	541-280-10-02
Last HMMD Inspection:	10/03/2012
Facility Telephone:	619-527-0023
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	VALERO CALIFORNIA RETAIL COMPANY
Facility Owner:	685 W THIRD ST
Facility Mailing Address:	HANFORD
Facility Mailing City:	CA
Facility Mailing State:	93230
Facility Mailing State:	VALERO (ULTRAMAR INC)
Facility Mailing Zip:	Y
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 104836 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 104836 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104836 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	FUEL FILTERS & ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
olations Active Permits:	
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or
	complete information for emergency response agencies. HSC 25509(a
	& 25505(a)(2)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV0234
Violation:	
Violation: Violation Citation:	FACILITY NOT OPERATED TO MINIM. RELEASE Did not maintain &/or operate facility to prevent release or fire. CFR
	265.31

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Co	ontinued)
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3252 AUDIO&VISUAL ALARMS NOT WORKING OK All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3252 AUDIO&VISUAL ALARMS NOT WORKING OK All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3252 AUDIO&VISUAL ALARMS NOT WORKING OK All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3267 DISP. CONTAINMENT NOT ADEQ. MONITORED Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3267 DISP. CONTAINMENT NOT ADEQ. MONITORED Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) ACTIVE
Permit Number: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	104836 11/02/2012 10/16/2006 6HV3267 DISP. CONTAINMENT NOT ADEQ. MONITORED Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) ACTIVE
Permit Number: Update Date: Inspection Date:	104836 11/02/2012 10/13/2004

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743	(Continued) 1006
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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
5	
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/06/2010
Violation Code:	
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
A - 11 - 11	25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	104836
	10/03/2012
Inspection Date: Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation. Violation Citation:	Monitoring system components &/or devices are not all functional.
	mornioning system components and devices are not all functional.

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued) 1006823983 2630, 2641(j), 2632 ACTIVE Activity: Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 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: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 Violation Code: 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation: 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: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 Violation Code: 6HV0205 Violation: WASTE CONTAINER: POOR CONDITION Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171 ACTIVE Activity: Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 Violation Code: 6HV3164 MONITOR EQUIP NOT PER MANUF. SPECS Violation: Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j) Activity: ACTIVE Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 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: 104836 Update Date: 11/02/2012 Inspection Date: 10/12/2005 Violation Code: 6HV3264 Violation: SPILL CONT. NOT TESTED ANNUALLY Violation Citation: Spill containment at fill point not tested annually. 25284.2 Activity: ACTIVE

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Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Co	ontinued) 1006823983
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/12/2005
•	
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/12/2005
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	÷ ,
	(UDC):Line leak detector is not installed, not functional, or not
• ··· ··	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Denvillation	404000
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained
	onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
	& 25160.2(b)(3)
Activity:	ACTIVE
/ ouvity.	
Permit Number:	104836
Update Date:	11/02/2012
•	
Inspection Date:	10/08/2003
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or
	complete information for emergency response agencies. HSC 25509(a)(5)
	& 25505(a)(2)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
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
Dennik Manakara	404000
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
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:	104836

Database(s) EPA ID

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1	O	O	6	8	2	3	9	8	3

ERO CORNER STORE 3743 (Co	ontinued)
Update Date: Inspection Date:	11/02/2012 10/08/2003
Violation Code:	6HV3113
Violation:	2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation:	Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code: Violation:	6HV3152 ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
	25293; 2712 (b)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code:	6HV3158
Violation: Violation Citation:	ALL OPERATING CONDITIONS NOT MET All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.
Activity:	2632(c)(2)(B), 2636(f)(1) ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.
Activity:	2632(c)(2)(B), 2636(f)(1) ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/08/2003
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2007
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED

UST:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

1006823983

VALERO CORNER STORE 3743 (Continued)

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) ACTIVE Activity: Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/16/2007 Violation Code: 6HV3267 DISP. CONTAINMENT NOT ADEQ. MONITORED Violation: Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) ACTIVE Activity: Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/16/2007 Violation Code: 6HV3267 DISP. CONTAINMENT NOT ADEQ. MONITORED Violation: Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A) Activity: ACTIVE Permit Number: 104836 Update Date: 11/02/2012 Inspection Date: 10/07/2008 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) ACTIVE Activity: UNDERGROUND TANK 104836 T001 UST Name: 2012-11-02 14:17:38 Last Update: 104836 Permit Number: Tank Type: DOUBLE WALL Additional Id: 1 10000 Capacity Gallons: UST Contents: LEADED Other Content Info: LEADED **Reg Status:** REMOVED Remove Close Date: 1993-08-23 00:00:00 Year Installed: 1972-01-01 00:00:00 Pipe Type: Not reported PRESSURE **Delivery System:** Monitor Code: 05 UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UST Name: UNDERGROUND TANK 104836 T002 Last Update: 2012-11-02 14:17:38 Permit Number: 104836 SINGLE WALL Tank Type: Additional Id: 2 Capacity Gallons: 10000 UST Contents: **REGULAR UNLEADED**

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	REGULAR UNLEADED REMOVED 1993-08-23 00:00:00 1972-01-01 00:00:00 Not reported Not reported 05 SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 104836 T003 2012-11-02 14:17:38 104836 SINGLE WALL 3 10000 PREMIUM UNLEADED PREMIUM UNLEADED PREMIUM UNLEADED REMOVED 1993-08-23 00:00:00 1972-01-01 00:00:00 Not reported Not reported Not reported SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 104836 T004 2012-11-02 14:17:38 104836 SINGLE WALL AT0439-1 250 Not reported WASTE OIL REMOVED 1987-01-12 00:00:00 Not reported Not reported Not reported Not reported Not reported Not reported Not reported AttERNATIVE DURING INSPECTION.
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System:	UNDERGROUND TANK 104836 T005 2012-11-02 14:17:38 104836 DOUBLE WALL 005, RT2864, RT3194/RT4198 12000 REGULAR UNLEADED REGULAR UNLEADED ACTIVE Not reported 1993-01-01 00:00:00 DOUBLE WALL PRESSURE

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1006823983

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 UNDERGROUND TANK 104836 T006 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 104836 Tank Type: DOUBLE WALL Additional Id: 005, RT2864, RT3194/RT4198, RT5366 Capacity Gallons: 10000 MIDGRADE UNLEADED UST Contents: MIDGRADE UNLEADED Other Content Info: **Reg Status:** ACTIVE Remove Close Date: Not reported 1993-01-01 00:00:00 Year Installed: Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT UST Name: UNDERGROUND TANK 104836 T007 Last Update: 2012-11-02 14:17:38 Permit Number: 104836 Tank Type: DOUBLE WALL Additional Id: 005, RT2864, RT3194/RT4198, RT5366 Capacity Gallons: 10000 **UST Contents:** PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1993-01-01 00:00:00 Pipe Type: DOUBLE WALL **Delivery System:** PRESSURE Monitor Code: 31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT VALERO STATION #3743 Name: Address: 4405 HOME AV City,State,Zip: SAN DIEGO, CA 92105 Permit Number: 104836 Business Type: 6HK28 EPA Id Number: CAL000323840 APN: 541-280-10-02 Last HMMD Inspection: 10/03/2012 Facility Telephone: 619-527-0023 Permit Status: OPEN Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: VALERO CALIFORNIA RETAIL COMPANY Facility Mailing Address: 685 W THIRD ST HANFORD Facility Mailing City: Facility Mailing State: CA Facility Mailing Zip: 93230 UST Owner: VALERO (ULTRAMAR INC)

Database(s)

EDR ID Number EPA ID Number

1006823983

VALERO CORNER STORE 3743 (Continued)

Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	Y Y Not reported Not reported Not reported
Inventory Active Permits (not SQG	Medical):
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 104836 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 104836 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 104836 T005
Material Waste:	Material
Hazardous Categories 1: Hazardous Categories 2:	FIRE Not reported
Hazardous Calegones z.	Notrepoited
Permit Number:	104836
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: Material Waste:	FUEL FILTERS & ABSORBENT Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5)
	& 25505(a)(2)
Activity:	ACTIVE
. tourny.	
Permit Number:	104836
Update Date:	11/02/2012

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

LERO CORNER STORE 3743 (C	continued)
Inspection Date:	10/16/2006
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR
	265.31
Activity:	ACTIVE
Activity.	AOTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV3252
Violation:	
	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.
A 11-11	2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
De marit Numera e m	404000
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.
	2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
De mait Number	404000
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly.
	2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
	101000
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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
	104820
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
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
	104820
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/16/2006
Violation Code:	6HV3267
Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity:	ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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:	104836
Update Date:	11/02/2012
Inspection Date:	10/13/2004
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),
Activity:	25291(a)(7)(C) ACTIVE
Permit Number:	104836
Update Date:	11/02/2012
Inspection Date:	10/06/2010
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.
	25293; 2712 (b)
Activity:	ACTIVE

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERU CORNER STORE 3743 (CO	ontinued)	00
Permit Number:	104836	
Update Date:	11/02/2012	
Inspection Date:	10/03/2012	
•		
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:	104836	
Update Date:	11/02/2012	
Inspection Date:	10/12/2005	
Violation Code:	6HV0133	
Violation:	MANIFEST COPY NOT SENT TO DTSC	
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the	
Violation Olation.	manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)	
Activity:	ACTIVE	
Activity.	ACTIVE	
Permit Number:	104926	
	104836	
Update Date:	11/02/2012	
Inspection Date:	10/12/2005	
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	ı)
	& 25160.2(b)(3)	
Activity:	ACTIVE	
Permit Number:	104836	
Update Date:	11/02/2012	
Inspection Date:	10/12/2005	
Violation Code:	6HV0205	
Violation:	WASTE CONTAINER: POOR CONDITION	
Violation Citation:	Failed to transfer hazardous waste from a container that leaked or was	
	in poor condition to another container in good condition. CCR	
	66265.171	
Activity:	ACTIVE	
	404000	
Permit Number:	104836	
Update Date:	11/02/2012	
Inspection Date:	10/12/2005	
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:	104836	
Update Date:	11/02/2012	
Inspection Date:	10/12/2005	
Violation Code:	6HV3264	
Violation:	SPILL CONT. NOT TESTED ANNUALLY	
Violation Citation:	Spill containment at fill point not tested annually. 25284.2	
	ACTIVE	
Activity:	ACTIVE	
Permit Number:	10/836	
Update Date:	104836 11/02/2012	
opuale Dale.		

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Continued) 1006823983			
Inspection Date:	10/12/2005		
Violation Code:	6HV3264		
Violation:	SPILL CONT. NOT TESTED ANNUALLY		
Violation Citation:	Spill containment at fill point not tested annually. 25284.2		
Activity:	ACTIVE		
Activity.	ACTIVE		
Permit Number:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/12/2005		
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:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/12/2005		
Violation Code:	6HV3411		
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL		
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment		
	(UDC):Line leak detector is not installed, not functional, or not		
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)		
Activity:	ACTIVE		
Permit Number:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/08/2003		
Violation Code:	6HV0135		
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT		
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained		
	onsite to document proper disposal of hazardous waste. CCR 66262.40(a)		
	& 25160.2(b)(3)		
Activity:	ACTIVE		
Permit Number:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/08/2003		
Violation Code:	6HV1009		
	HMBP: INADEQUATE SITE MAP		
Violation:			
Violation Citation:	Business Plan does not have a site map which provides sufficient or		
	complete information for emergency response agencies. HSC 25509(a)(5)		
A	& 25505(a)(2)		
Activity:	ACTIVE		
Permit Number:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/08/2003		
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:	104836		
Update Date:	11/02/2012		
Inspection Date:	10/08/2003		
Violation Code:	6HV3109		

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3/43 (Continued)				
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD			
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not			
violation offation.	available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)			
A otivity :	ACTIVE			
Activity:	ACTIVE			
	10,1000			
Permit Number:	104836			
Update Date:	11/02/2012			
Inspection Date:	10/08/2003			
Violation Code:	6HV3113			
Violation:	2NDRY CONT TEST NOT SENT TO CUPA			
Violation Citation:	Secondary Containment testing not submitted to CUPA within 30 days.			
	2637(a)(4)			
Activity:	ACTIVE			
, lourige				
Permit Number:	104836			
Update Date:	11/02/2012			
•				
Inspection Date:	10/08/2003			
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:	104836			
Update Date:	11/02/2012			
Inspection Date:	10/08/2003			
Violation Code:	6HV3158			
Violation:	ALL OPERATING CONDITIONS NOT MET			
Violation Citation:	All permit operating conditions not met. 25284; 2712			
Activity:	ACTIVE			
De mait Numeh e m	101820			
Permit Number:	104836			
Update Date:	11/02/2012			
Inspection Date:	10/08/2003			
Violation Code:	6HV3252			
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK			
Violation Citation:	All audible and/or visual alarms not functioning properly.			
	2632(c)(2)(B), 2636(f)(1)			
Activity:	ACTIVE			
Permit Number:	104836			
Update Date:	11/02/2012			
Inspection Date:	10/08/2003			
Violation Code:	6HV3252			
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK			
Violation Citation:	All audible and/or visual alarms not functioning properly.			
	2632(c)(2)(B), 2636(f)(1)			
Activity:	ACTIVE			
Permit Number:	104836			
Update Date:	11/02/2012			
Inspection Date:	10/08/2003			
Violation Code:	6HV3252			
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK			
Violation Citation:	All audible and/or visual alarms not functioning properly.			
	2632(c)(2)(B), 2636(f)(1)			
Activity:	ACTIVE			

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ALERO CORNER STORE 3743 (Continued) 1006823983				
	Permit Number:	104836		
	Update Date:	11/02/2012		
	Inspection Date:	10/16/2007		
	Violation Code:	6HV3267		
	Violation:	DISP. CONTAINMENT NOT ADEQ. MONITORED		
	Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) or		
	violation oliation.	(f)(5)(A)		
	Activity:	ACTIVE		
	Activity.			
	Permit Number:	104836		
	Update Date:	11/02/2012		
	Inspection Date:	10/16/2007		
	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		
	, tourny.			
	Permit Number:	104836		
	Update Date:	11/02/2012		
	Inspection Date:	10/16/2007		
	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		
	, tourny.			
	Permit Number:	104836		
	Update Date:	11/02/2012		
	Inspection Date:	10/07/2008		
	Violation Code:	6HV0138		
	Violation:	NO TSDF SIGNED MANIFEST ONSITE		
	Violation Citation:	Generator has not maintained the required signed copy of the hazardo	us	
		waste manifest from the TSD facility on site for review. CCR		
		66262.40(a)		
	Activity:	ACTIVE		
	, lourny i			
	167.			
U	JST: UST Name:	UNDERGROUND TANK 104836 T001		
		2012-11-02 14:17:38		
	Last Update:			
	Permit Number:	104836		
	Tank Type:	DOUBLE WALL		
	Additional Id:	1		
	Capacity Gallons:			
	UST Contents:	LEADED		
	Other Content Info:			
	Reg Status:	REMOVED		
	Remove Close Date:	1993-08-23 00:00:00		
	Year Installed:	1972-01-01 00:00:00		
	Pipe Type:	Not reported		
	Delivery System:	PRESSURE		
	Monitor Code:	05		
	UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:S		
		MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OF	R MO 0.2 G/HR	
	UST Name:	UNDERGROUND TANK 104836 T002		
	Last Update:	2012-11-02 14:17:38		

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued) 1006823983 104836 Permit Number: SINGLE WALL Tank Type: Additional Id: 2 Capacity Gallons: 10000 **UST Contents: REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED** REMOVED Reg Status: Remove Close Date: 1993-08-23 00:00:00 Year Installed: 1972-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported Monitor Code: 05 SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY UST Monitor Method: MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UNDERGROUND TANK 104836 T003 UST Name: Last Update: 2012-11-02 14:17:38 104836 Permit Number: Tank Type: SINGLE WALL Additional Id: 3 Capacity Gallons: 10000 PREMIUM UNLEADED **UST Contents:** Other Content Info: PREMIUM UNLEADED Reg Status: REMOVED Remove Close Date: 1993-08-23 00:00:00 Year Installed: 1972-01-01 00:00:00 Pipe Type: Not reported **Delivery System:** Not reported Monitor Code: 05 SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY UST Monitor Method: MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR UST Name: UNDERGROUND TANK 104836 T004 Last Update: 2012-11-02 14:17:38 104836 Permit Number: SINGLE WALL Tank Type: Additional Id: AT0439-1 Capacity Gallons: 250 UST Contents: Not reported Other Content Info: WASTE OIL **Reg Status:** REMOVED Remove Close Date: 1987-01-12 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UST Name: UNDERGROUND TANK 104836 T005 Last Update: 2012-11-02 14:17:38 Permit Number: 104836 DOUBLE WALL Tank Type: Additional Id: 005, RT2864, RT3194/RT4198 Capacity Gallons: 12000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED**

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1006823983

Reg Status: ACTIVE Not reported Remove Close Date: Year Installed: 1993-01-01 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 104836 T006 Last Update: 2012-11-02 14:17:38 Permit Number: 104836 DOUBLE WALL Tank Type: Additional Id: 005, RT2864, RT3194/RT4198, RT5366 Capacity Gallons: 10000 UST Contents: MIDGRADE UNLEADED MIDGRADE UNLEADED Other Content Info: ACTIVE Reg Status: Remove Close Date: Not reported 1993-01-01 00:00:00 Year Installed: 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 104836 T007 Last Update: 2012-11-02 14:17:38 Permit Number: 104836 DOUBLE WALL Tank Type: Additional Id: 005, RT2864, RT3194/RT4198, RT5366 Capacity Gallons: 10000 **UST** Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED ACTIVE **Reg Status:** Remove Close Date: Not reported Year Installed: 1993-01-01 00:00:00 Pipe Type: DOUBLE WALL **Delivery System:** PRESSURE Monitor Code: 31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0 LLD; UDC W/ MECHANICAL FLOAT CERS HAZ WASTE: 7-ELEVEN INC. STORE# 37990 Name: Address: 4405 HOME AVE City,State,Zip: SAN DIEGO, CA 92105 79746 Site ID: CERS ID: 10382116 CERS Description: Hazardous Waste Generator CERS TANKS: 7-ELEVEN INC. STORE# 37990 Name: 4405 HOME AVE Address: City,State,Zip: SAN DIEGO, CA 92105

Database(s)

EDR ID Number EPA ID Number

Site ID:	79746		
CERS ID:	1038211	16	
CERS Descriptio	n: Undergr	ound Storage Tank	
FINDS:			
Registry ID:	110055789776		
Click Here:			
Environmental Inter	Conservation and Recovery events and activities related and treat, store, or dispose	rmation system that supports the Resource y Act (RCRA) program through the tracking of d to facilities that generate, transport, of hazardous waste. RCRAInfo allows RCRA otification, permit, compliance, and equired under RCRA.	
Registry ID:	110013825619		
Click Here:			
Environmental Inter	est/Information System: HAZARDOUS AIR POLLU ⁻	TANT MAJOR	
	<u>Click this hyperlink</u> while vie additional FINDS: detail in t	ewing on your computer to access the EDR Site Report.	
ECHO:			
Envid:	1006	823983	
Registry ID:	1100	55789776	
DFR URL:	http://	/echo.epa.gov/detailed-facility-report?fid=110055789776	
Name:		ERO CORNER STORE 3743	
Address:	4405	HOME AVE	
City,State,Zip:	SAN	DIEGO, CA 92105	
EMI:			
Name:		ULTRAMAR / HOME AVE	
Address:		4405 HOME AV	
City,State,Zip:		SAN DIEGO, CA 92105	
Year:		1999	
County Code:		37	
Air Basin:		SD	
Facility ID:		3367	
Air District Name		SD	
SIC Code:		5541	
Air District Name		SAN DIEGO COUNTY APCD	
Community Heal	th Air Pollution Info System:	Not reported	
	ission Reporting Rule:	Not reported	
Total Organic Hy	drocarbon Gases Tons/Yr:	3	
Reactive Organic		3	
Carbon Monoxid	e Emissions Tons/Yr:	0	
NOX - Oxides of	Nitrogen Tons/Yr:	0	
SOX - Oxides of	Sulphur Tons/Yr:	0	
Dortioulate Matta	r Tons/Yr:	0	
Farticulate Matte			
	licrometers and Smllr Tons/Y	ŕr:0	

Database(s)

EDR ID Number EPA ID Number

1006823983

VALERO CORNER STORE 3743 (Continued)

City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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/Y	SAN DIEGO, CA 92105 2000 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3 3 0 0 0 0 0 0 7:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR / HOME AVE 4405 HOME AV SAN DIEGO, CA 92105 2001 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3 3 0 0 0 0 0 0 7:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR / HOME AVE 4405 HOME AV SAN DIEGO, CA 92105 2002 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3 3 0 0 0 0 0 0 0

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Air District Name:

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Carbon Monoxide Emissions Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	ULTRAMAR HOME AVE 4405 HOME AV SAN DIEGO, CA 92105 2003 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3 3 0 0 0 0 0 0 7:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR HOME AVE 4405 HOME AV SAN DIEGO, CA 92105 2004 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.1180548 3.1180548 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	ULTRAMAR HOME AVE 4405 HOME AV SAN DIEGO, CA 92105 2005 37 SD 3367 SD 5541

SAN DIEGO COUNTY APCD

Not reported

Not reported

3.1180548

3.1180548

0

0

0

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

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

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 92105 2006 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.79 3.79 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 2007 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.79 3.79 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Name:	ULTRAMAR INC
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3367
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.79
Reactive Organic Gases Tons/Yr:	3.79

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Carbon Monoxide Emissions Tons/Yr:0NOX - Oxides of Nitrogen Tons/Yr:0SOX - Oxides of Sulphur Tons/Yr:0Particulate Matter Tons/Yr:0Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	ULTRAMAR INC
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3367
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.79
Reactive Organic Gases Tons/Yr:	3.79
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	r:0

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 92105 2010 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.79 3.79 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/Y	r:0
Name:	UI TRAMAR INC
Address	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3367
Air District Name:	SD

5541

Not reported

SAN DIEGO COUNTY APCD

SIC Code:

Air District Name:

Community Health Air Pollution Info System:

1006823983

TC6853592.2s Page 503

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)	
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	Not reported 3.79 3.79 0 0 0 0 0 0 0 7:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 92105 2012 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.79 3.79 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 92105 2013 37 SD 3367 SD 5541 SAN DIEGO COUNTY APCD Not reported Not reported 3.79 3.79 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:	ULTRAMAR INC 4405 HOME AV SAN DIEGO, CA 92105 2014 37 SD 3367 SD

SD

Air District Name:

Map ID		
Direction		
Distance		
Elevation	Site	

Database(s)

EDR ID Number EPA ID Number

1006823983

SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.79
Reactive Organic Gases Tons/Yr:	3.79
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/Y	/r:0
Name:	ULTRAMAR INC
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	3367
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.79
Reactive Organic Gases Tons/Yr:	3.79
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/Y	•
Name:	ULTRAMAR INC
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	3367
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.79
Reactive Organic Gases Tons/Yr:	3.79
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Nillogen Tons/Tr.	Not reported
Particulate Matter Tons/Yr:	Not reported
Particulate Matter Tons/Yr. Part. Matter 10 Micrometers and Smllr Tons/Y	•
Name:	ULTRAMAR INC
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 92105
ску,скис, <i>_</i> гр.	
Year:	2017

37

County Code:

Database(s)

EDR ID Number EPA ID Number

1006823983

VALERO CORNER STORE 3743 (Continued)

Air Basin: SD 3367 Facility ID: Air District Name: SD SIC Code: 5541 SAN DIEGO COUNTY APCD Air District Name: Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 3.79 Reactive Organic Gases Tons/Yr: 3.79 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: **ULTRAMAR INC** 4405 HOME AV Address: City,State,Zip: SAN DIEGO, CA 92105 Year: 2018 County Code: 37 Air Basin: SD Facility ID: 3367 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: 3.79 Reactive Organic Gases Tons/Yr: 3.79 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 **ULTRAMAR INC** Name: 4405 HOME AV Address: City,State,Zip: SAN DIEGO, CA 92105 Year: 2019 County Code: 37 Air Basin: SD Facility ID: 3367 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: 3.79 Reactive Organic Gases Tons/Yr: 3.79 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

Name:

7 ELEVEN 37990

Database(s)

EDR ID Number **EPA ID Number**

TSDF EPA ID:

1006823983

VALERO CORNER STORE 3743 (Continued) Address: 4405 HOME AVE Address 2: Not reported SAN DIEGO, CA 75221 City,State,Zip: Contact: JOSE RIOS Telephone: 9728286592 Mailing Name: Not reported Mailing Address: PO BOX 711 2019 Year: Gepaid: CAL000418998 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 0.23940 2018 Year: Gepaid: CAL000418998 TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent H039 - Other Recovery Of Reclamation For Reuse Including Acid **Disposal Method:** Regeneration, Organics Recovery Ect Tons: 0.03360 Year: 2017 Gepaid: CAL000418998 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.0125 2017 Year: CAL000418998 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 3.4146 Tons: Additional Info: Year: 2017 Gen EPA ID: CAL000418998 Shipment Date: 20171016 Creation Date: 6/20/2018 18:31:46 Receipt Date: 20171019 Manifest ID: 010665709FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: CAT080016116 Trans 2 Name:

NIETO AND SONS TRUCKING INC CAT080013352

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

VALERO CORNER STORE 3743 (Continued)

1006823983 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 134 - Aqueous solution with <10% total organic residues Waste Code Description: RCRA Code: Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code: Regeneration, Organics Recovery Ect Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170522 Creation Date: 7/20/2018 18:30:15 Receipt Date: 20170524 Manifest ID: 009696623FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 352 - Other organic solids RCRA Code: D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code: Landfill(To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170522 Creation Date: 5/17/2018 18:32:12 Receipt Date: 20170525 Manifest ID: 009685689FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: CAT080016116 Trans 2 Name: NIETO AND SONS TRUCKING INC TSDF EPA ID: CAT080013352 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 134 - Aqueous solution with <10% total organic residues Waste Code Description: RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

0.0042

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Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: 1006823983

Not reported Not reported Not reported Not reported Not reported 20170331 5/9/2018 18:32:13 20170403 009712083FLE CAT080016116 NIETO AND SONS TRUCKING INC Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 3.36 800 G Not reported Not reported Not reported Not reported Not reported 20170316 5/4/2018 18:30:27 20170323 009684082FLE CAR000183913 BELSHIRE CAT080016116 NIETO AND SONS TRUCKING INC CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0084 2 G Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)		1006823983
Additional Code 5:	Not reported	
CERS:		
Name:	ULTRAMAR INC	
Address:	4405 HOME AV	
City,State,Zip:	SAN DIEGO, CA 92105-4721	
Site ID:	500944	
CERS ID:	110013825619	
CERS Description:	US EPA Air Emission Inventory System (EIS)	
Name:	7-ELEVEN INC. STORE# 37990	
Address:	4405 HOME AVE	
City,State,Zip:	SAN DIEGO, CA 92105	
Site ID:	79746	
CERS ID:	10382116	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	79746	
Site Name:	7-ELEVEN INC. STORE# 37990	
Violation Date: Citation:	09-28-2016	
Citation.	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 1 Section(s) 2665	10,
Violation Description:	Failure of the overfill prevention system to meet one of the following	
	requirements: Alert the transfer operator when the tank is 90 percent	
	full by restricting the flow into the tank or triggering an audible	
	and visual alarm; or Restrict delivery of flow to the tank at least 30	
	minutes before the tank overfills, provided the restriction occurs	
	when the tank is filled to no more than 95 percent of capacity; and	
	activate an audible alarm at least five minutes before the tank	
	overfills; or Provide positive shut-off of flow to the tank when the	
	tank is filled to no more than 95 percent of capacity; or Provide	
	positive shut-off of flow to the tank so that none of the fittings	
	located on the top of the tank are exposed to product due to	
	overfilling.	
Violation Notes:	Returned to compliance on 09/28/2016.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	79746	
Site Name:	7-ELEVEN INC. STORE# 37990	
Violation Date:	09-19-2019	
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	
	,	

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Violation Notes:	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 09/19/2019. Inspection Sequence ID:6246203;Tank ID:18613,18614,18615;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
Violation Division: Violation Program: Violation Source:	prevention equipment requirements when the overfill prev San Diego County Department of Env Health UST CERS,
Site ID: Site Name: Violation Date: Citation: Violation Description:	 79746 7-ELEVEN INC. STORE# 37990 09-24-2018 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off
Violation Notes: Violation Division: Violation Program: Violation Source:	the flow of product through the piping when a leak is detected. Returned to compliance on 09/24/2018. Inspection Sequence ID:5984940;Tank ID:18613;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2) San Diego County Department of Env Health UST CERS,
Site ID: Site Name: Violation Date: Citation:	79746 7-ELEVEN INC. STORE# 37990 09-19-2019 HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

EDR ID Number Database(s) EPA ID Number

VALERO CORNER STORE 3743 (Continued)

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Violation Description:	Section(s) 25284.2 "Failure to meet one or more of the following requirements: Install o maintain a liquid-tight spill container. Have a minimum capacity of	r
Violation Notes: Violation Division: Violation Program: Violation Source:	five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 10/11/2019. Inspection Sequence ID:6246203;Tank ID:18615;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Teste a certified UST service technician. Maintain records of spill container guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Teste a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2 San Diego County Department of Env Health UST CERS,	a
Site ID: Site Name: Violation Date: Citation:	79746 7-ELEVEN INC. STORE# 37990 09-21-2021 HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,	
Violation Description:	Section(s) 25284.2 "Failure to meet one or more of the following requirements: Install o	r
Violation Notes:	maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Inspection Sequence ID:6797698;Tank ID:18613,18615;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HS 25284.2	
Violation Division:	San Diego County Department of Env Health	

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued) 10		
Violation Program: Violation Source:	UST CERS,	
Site ID: Site Name: Violation Date:	79746 7-ELEVEN INC. STORE# 37990 09-24-2018	
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter Section(s) 2665	[.] 16,
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.	
Violation Notes:	Returned to compliance on 11/01/2018. Inspection Sequence ID:5984940;Tank ID:18613,18614,18615;Violation Description:(RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665	
Violation Division:	San Diego County Department of Env Health	
Violation Program: Violation Source:	UST CERS,	
Site ID:	79746	
Site Name:	7-ELEVEN INC. STORE# 37990	
Violation Date: Citation:	09-28-2016 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)	
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 7 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.	
Violation Notes:	Returned to compliance on 09/28/2016.	
Violation Division:	San Diego County Department of Env Health	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	79746	
Site Name:	7-ELEVEN INC. STORE# 37990	
Violation Date: Citation:	09-19-2019 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Charter 16, Section (a) 2626(f)(2)	
Violation Description:	Chapter 16, Section(s) 2636(f)(2) Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirement Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restri or shut off the flow of product through the piping when a leak is detected.	
Violation Notes:	Returned to compliance on 09/19/2019. Inspection Sequence ID:6246203;Tank ID:18613;Violation Description:(TCR 9d) Failure of line leak detector (LLD) monitoring pressurized piping to meet one of more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)	or

EDR ID Number Database(s) EPA ID Number

VALE

ALERO CORNER STORE 3743 (C	Continued)	100682
Violation Division: Violation Program: Violation Source:	San Diego County Department of Env Health UST CERS,	
Site ID: Site Name: Violation Date:	79746 7-ELEVEN INC. STORE# 37990 09-26-2017	1- 00
Citation: Violation Description:	 23 CCR 16 2636(f)(2) - California Code of Regulations, Tit Chapter 16, Section(s) 2636(f)(2) Failure of the line leak detector (LLD) monitoring pressuriz to meet one or more of the following requirements:Monitor hourly.Be capable of detecting a release of 3.0 gallons per 	ed piping at least
Violation Notes:	p.s.i.g. Restrict or shut off the flow of product through the p when a leak is detected. Returned to compliance on 10/13/2017. LLC certification d	
Violation Division: Violation Program: Violation Source:	received from 7-11. San Diego County Department of Env Health UST CERS,	
Evaluation: Eval General Type:	Other/ Introven	
Eval General Type: Eval Date:	Other/Unknown 09-21-2020	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	"No On-site Inspection" Inspector: Villena Elaine Inspection ID:6582832	n
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-26-2017	
Violations Found:	No Routing done by local agonay	
Eval Type: Eval Notes:	Routine done by local agency Inspector: Kiener Michael Inspection ID:5727709	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-28-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Kiener Michael Inspection ID:5575705	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-29-2015	
Violations Found:	No Reutine dana hu lacal aganay	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Kiener Michael Inspection ID:5160997	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	

Database(s)

EDR ID Number EPA ID Number

VALE

ERO CORNER STORE 3743 (Continued)		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-19-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6246203	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-19-2019	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6246203	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HW	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-24-2018	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5984940	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-19-2019	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:6246203	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-21-2021	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: Villena Elaine Inspection ID:6797698	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-24-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5984940	
Eval Division:	San Diego County Department of Env Health	
Eval Program:	UST	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-26-2017	
Violations Found:	No	

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

ERO CORNER STORE 3743 (Continued)			
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Kiener Michael Inspection ID:5727709		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-28-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Kiener Michael Inspection ID:5575705		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-29-2015		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Kiener Michael Inspection ID:5160997		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	UST		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	10-01-2014		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Khan Steven Inspection ID:4964617		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	10-03-2013		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fuentecilla Carmel Inspection ID:4101402		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HMRRP		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	10-03-2013		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Fuentecilla Carmel Inspection ID:4101402		
Eval Division:	San Diego County Department of Env Health		
Eval Program:	HW		
Eval Source:	CERS,		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	09-28-2016		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Inspector: Kiener Michael Inspection ID:5575705		
Eval Division:	San Diego County Department of Env Health		

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

	inacaj
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4964617
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fuentecilla Carmel Inspection ID:4101402
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5984940
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5727709
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4964617
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	79746 7-ELEVEN INC. STORE# 37990 HWG 10382116 Not reported Center of a facility or station., 32.728820 -117.099110

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

1006823983

Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: JAMIL HERSHEWE Entity Title: Not reported Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT Affiliation City: DALLAS Affiliation State: TΧ Affiliation Country: Not reported Affiliation Zip: 75221 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT Affiliation City: DALLAS Affiliation State: ТΧ Affiliation Country: Not reported Affiliation Zip: 75221 Affiliation Phone: Affiliation Type Desc: **UST Property Owner Name** MARY D. YODER AS TRUSTEE OF THE JOSEPH & MARY YODER TRUST Entity Name: Entity Title: Not reported Affiliation Address: 33122 JAN CIRCLE MENIFEE Affiliation City: Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92584 (951) 301-3829, Affiliation Phone: Affiliation Type Desc: **UST** Tank Operator 7-ELEVEN INC. Entity Name: Entity Title: Not reported Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT Affiliation Citv: DALLAS Affiliation State: ΤХ Affiliation Country: **United States** Affiliation Zip: 75221 Affiliation Phone: (800) 828-0711, 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 92112-9261 Affiliation Zip: (858) 505-6880, Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: STEPHEN BOYD Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (C	ontinued) 1006823983
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	-
Anniation Fhone.	1
Affiliation Type Desc:	Operator
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 366-9501,
Anniador i Hone.	(010) 000-0001,
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
, annador i Hono.	(000) 010 01 11,
Affiliation Type Desc:	Property Owner
Entity Name:	MARY D. YODER AS TRUSTEE OF THE JOSPEH & MARY YODER TRUST DATED
	8/24/2005
Entity Title:	Not reported
Affiliation Address:	33122 JAN CIRCLE
Affiliation City:	MENIFEE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92584
Affiliation Phone:	(951) 301-3829,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	
Affiliation Address:	Not reported P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
	DALLAS
Affiliation City:	TX
Affiliation State: Affiliation Country:	United States
Affiliation Zip: Affiliation Phone:	75221
Annauon Fhome.	(800) 828-0711,
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
2	

Database(s)

EDR ID Number EPA ID Number

VALERO CORNER STORE 3743 (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: , Parent Corporation 7-ELEVEN INC. Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip: 7 ELEVEN 37990 4405 HOME AVE Not reported SAN DIEGO, CA 92105 CAL000418998 Not reported 07/19/2016 07/22/2020 Not reported PO BOX 711 Not reported DALLAS, TX 75221 7-ELEVEN INC. **PO BOX 711** Not reported DALLAS, TX 75221 JOSE RIOS 1722 ROUTH STREET **SUITE 1000** DALLAS, TX 75201 CAL000418998 2016-07-19 11:49:45.853

44719 Other Gasoline Stations 2016-07-19 11:49:45.84700 Not reported 7 ELEVEN 37990 4405 HOME AVE Not reported SAN DIEGO Not reported CA 92105

Database(s)

EDR ID Number **EPA ID Number**

L86 NNW 1/4-1/2 0.417 mi.	ULTRAMAR 4405 HOME AVE SAN DIEGO, CA 92105	i	LUST	S101302034 N/A
2200 ft.	Site 3 of 5 in cluster L			
	LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action: Began Monitor: Release Date: Enforce Date: Closed Date: Enforce Type: Pilot Program: Basin Number: GW Depth: Beneficial Use: NPDES Number: Priority: File Dispn: Interim Remedial A	03/01/1989 Not reported 08/30/1989 Not reported 03/01/1989 3/1/89 Not reported SEL LOP 908.22 >60 No Beneficial groundwater use Not reported 3A File discarded, case closed		
L87 NNW	FAST GAS 4405 HOME AVENUE		Motify 65	U000030829 N/A

NNW 1405 HOME AVENUE 1/4-1/2 SAN DIEGO, CA 92105 0.417 mi. 2200 ft. Site 4 of 5 in cluster L **Relative:** NOTIFY 65: Lower Name: FAST GAS 4405 HOME AVENUE Address: Actual: City,State,Zip: SAN DIEGO, CA 92105-4721 163 ft. Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported

L88

NNW

1/4-1/2

0.417 mi. 2200 ft.

Relative: Lower

Actual: 163 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000030829

LUST S104746037

FAST GAS (Continued)

ULTRAMAR STATION #3743

Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported
Global ID:	Not reported
Status:	Not reported

4405 HOME AV SAN DIEGO, CA 92105	CPS-SLIC N/A Cortese HAZNET
Site 5 of 5 in cluster L	HIST CORTESE CERS HWTS
LUST:	
Name:	ULTRAMAR STATION #3743
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 921054721
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300172
Global Id:	T0607300172
Latitude:	32.72885
Longitude:	-117.099105
Status:	Completed - Case Closed
Status Date:	06/21/2007
Case Worker:	Not reported
RB Case Number:	9UT1225
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H04836-002
Potential Media Affect:	Soil
Potential Contaminants of Conc	
Site History:	Not reported
LUST:	
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	06/21/2006
Action:	Verbal Communication
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	07/16/2007
Action:	Verbal Enforcement
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	04/25/2007
Action:	Verbal Enforcement
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	10/19/2006
Action:	Verbal Communication
Global Id:	T0607300172
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

RAWAR STATION #3745 (COIL	nueu)
Date:	08/21/2006
Action:	Verbal Communication
Global ld:	T0607300172
Action Type:	ENFORCEMENT
Date:	05/17/2007
Action:	* No Action
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	03/05/2007
Action:	* No Action
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	06/21/2007
Action:	Closure/No Further Action Letter
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	05/21/2007
Action:	Verbal Enforcement
Global ld:	T0607300172
Action Type:	ENFORCEMENT
Date:	02/05/2007
Action:	Verbal Enforcement
Global ld:	T0607300172
Action Type:	ENFORCEMENT
Date:	02/06/2007
Action:	Verbal Enforcement
Global ld:	T0607300172
Action Type:	ENFORCEMENT
Date:	01/09/2006
Action:	Staff Letter
Global Id:	T0607300172
Action Type:	ENFORCEMENT
Date:	03/05/2007
Action:	Meeting
Global ld:	T0607300172
Action Type:	Other
Date:	01/01/1989
Action:	Leak Began
Global ld:	T0607300172
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Other Report / Document
Global Id:	T0607300172
Action Type:	RESPONSE
Date:	03/30/2007
Action:	Other Report / Document

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

Global Id: T0607300172 RESPONSE Action Type: 10/31/2006 Date: Action: Correspondence Global Id: T0607300172 Action Type: ENFORCEMENT Date: 11/20/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0607300172 Action Type: ENFORCEMENT Date: 11/22/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0607300172 ENFORCEMENT Action Type: Date: 07/13/2007 Action: Verbal Enforcement Global Id: T0607300172 Action Type: ENFORCEMENT Date: 07/25/2007 Action: Verbal Enforcement T0607300172 Global Id: Action Type: ENFORCEMENT Date: 06/22/2006 Action: Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 06/23/2006 Action: Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 12/13/2005 Action: * Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 12/28/2005 Action: * Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 04/12/2007 Action: Verbal Enforcement T0607300172 Global Id: Action Type: ENFORCEMENT Date: 08/22/2006 Action: Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

Date: 09/07/2006 Verbal Communication Action: Global Id: T0607300172 Action Type: ENFORCEMENT Date: 01/23/2007 Action: Verbal Enforcement Global Id: T0607300172 Action Type: ENFORCEMENT Date: 01/24/2007 Action: Verbal Enforcement Global Id: T0607300172 Action Type: ENFORCEMENT Date: 04/26/2007 Verbal Enforcement Action: Global Id: T0607300172 Action Type: ENFORCEMENT Date: 09/26/2005 Action: * Referral to Regional Board or Another State Agency Global Id: T0607300172 Action Type: ENFORCEMENT Date: 03/06/2006 Action: * Verbal Communication Global Id: T0607300172 ENFORCEMENT Action Type: Date: 03/28/2006 Action: * Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 05/16/2006 Action: Verbal Communication T0607300172 Global Id: Action Type: ENFORCEMENT Date: 10/16/2006 Action: Verbal Communication T0607300172 Global Id: Action Type: ENFORCEMENT Date: 11/13/2006 Action: Site Visit / Inspection / Sampling Global Id: T0607300172 Action Type: ENFORCEMENT Date: 11/14/2006 Action: Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 11/16/2006 Action: Notification - Public Notice of Case Closure

Database(s)

EDR ID Number **EPA ID Number**

ULTRAMAR STATION #3743 (Continued)

Global Id: T0607300172 ENFORCEMENT Action Type: Date: 11/21/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0607300172 ENFORCEMENT Action Type: Date: 12/04/2006 Action: Verbal Enforcement T0607300172 Global Id: Action Type: ENFORCEMENT 01/09/2006 Date: Action: Staff Letter Global Id: T0607300172 ENFORCEMENT Action Type: Date: 10/31/2006 Action: Technical Correspondence / Assistance / Other Global Id: T0607300172 ENFORCEMENT Action Type: Date: 10/02/2006 Action: Verbal Communication Global Id: T0607300172 Action Type: Other Date: 03/01/1989 Action: Leak Stopped T0607300172 Global Id: Action Type: ENFORCEMENT Date: 12/19/2005 Action: * Verbal Communication Global Id: T0607300172 Action Type: ENFORCEMENT Date: 09/27/2006 Action: Verbal Communication T0607300172 Global Id: Action Type: ENFORCEMENT Date: 03/01/1989 Action: Notice of Responsibility Global Id: T0607300172 Action Type: Other Date: 01/01/1989 Action: Leak Discovery T0607300172 Global Id: Action Type: RESPONSE 12/30/2005 Date: Action: **Request for Closure** Global Id: T0607300172 Action Type: ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

ULTRAMAR STATION #3743 (Continued)

Date: 10/13/2005 * Verbal Communication Action: Global Id: T0607300172 Action Type: ENFORCEMENT Date: 11/13/2006 Action: Site Visit / Inspection / Sampling Global Id: T0607300172 Action Type: Other 03/01/1989 Date: Leak Reported Action: Global Id: T0607300172 Action Type: RESPONSE Date: 09/01/2006 Action: **Request for Closure** Global Id: T0607300172 RESPONSE Action Type: Date: 04/30/2007 Action: Other Report / Document LUST: T0607300172 Global Id: Open - Case Begin Date Status: Status Date: 01/01/1989 Global Id: T0607300172 Status: **Open - Remediation** Status Date: 08/23/1993 T0607300172 Global Id: Completed - Case Closed Status: 06/21/2007 Status Date: CPS-SLIC: Name: **ULTRAMAR STATION #1-743** Address: 4405 HOME AV City,State,Zip: SAN DIEGO, CA 921054721 Region: STATE Facility Status: **Completed - Case Closed** Status Date: 11/04/1993 Global Id: T0608195861 Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: H04836-003 Latitude: 32.728842 Longitude: -117.099118 Case Type: Cleanup Program Site Case Worker: Not reported Not reported Local Agency: **RB** Case Number: Not reported File Location: Local Agency Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Gasoline

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

Site History:

Not reported

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

Name:	ULTRAMAR STATION #1-743
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 921054721
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	11/04/1993
Global Id:	T0608146398
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency:	H04836-004
Lead Agency Case Number:	32.728842
Latitude:	-117.099118
Longitude:	Cleanup Program Site
Case Type:	Not reported
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern: Site History:	U

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

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

CORTESE:

Name:	ULTRAMAR STATION #3743
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 921054721
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607300172
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED

Database(s)

EDR ID Number EPA ID Number

S104746037

ULTRAMAR STATION #3743 (Continued)

TSD EPA ID:

CA Waste Code:

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HAZNET: Name: Address: 4405 HOME AVE Address 2: Not reported City,State,Zip: Contact: SANDY HUFF 5595833298 Telephone: Mailing Name: Not reported Mailing Address: 685 W THIRD ST Year: 2016 Gepaid: CAL000384040 TSD EPA ID: NVT330010000 CA Waste Code: **Disposal Method:** Tons: 0.03 2016 Year: Gepaid: CAL000384040 TSD EPA ID: CAT080013352 CA Waste Code: percent **Disposal Method:** Tons: 0.252 Year: 2015 CAL000384040 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: percent **Disposal Method:** Tons: 0.0336 2015 Year: CAL000384040 Gepaid:

VALERO CORNER STORE 3743 SAN DIEGO, CA 921054721 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 134 - Aqueous solution with total organic residues less than 10 H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 134 - Aqueous solution with total organic residues less than 10 H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

2015 CAL000384040 NVT330010000 352 - Other organic solids

EDR ID Number Database(s) EPA ID Number

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed
Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 0.0325
Year:	2014
Gepaid:	CAL000384040
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10
	percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including A
Biopoodi motriod.	Regeneration, Organics Recovery Ect
Tons:	0.252
	0.202
Year:	2014
Gepaid:	CAL000384040
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed
Bioposal Metrica.	Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.175
Year:	2013
Gepaid:	CAL000384040
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed
	Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
lditional Info: Year:	2016
Gen EPA ID:	CAL000384040
Shipment Date:	20151215
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151223
Manifest ID:	008719168FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans Name: Trans 2 EPA ID:	BELSHIRE Not reported
Trans 2 EPA ID:	Not reported
Trans 2 EPA ID: Trans 2 Name:	Not reported Not reported
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:	Not reported Not reported NVT330010000
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed A
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt RPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill(To Include On-Site Treatment And/Or Stabilization)
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed A Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03 60
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03 60 P
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt RPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03 60 P Not reported
Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:	Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03 60 P

Not reported

Database(s)

EDR ID Number EPA ID Number

S104746037

ULTRAMAR STATION #3743 (Continued)

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

20151215 3/3/2016 22:15:11 20151217 008719169FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0126 3 G Not reported Not reported Not reported Not reported Not reported 20150616 1/19/2016 22:15:12 20150617 007648156FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.0325 65 Ρ Not reported Not reported Not reported Not reported Not reported 20150616 9/1/2015 22:15:10 20150618 007648157FLE CAR000183913

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

S104746037

Trans Name: BELSHIRE 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 134 - Aqueous solution with <10% total organic residues Waste Code Description: RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.021 Waste Quantity: 5 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2014 Year: Gen EPA ID: CAL000384040 Shipment Date: 20141202 4/9/2015 22:15:05 Creation Date: Receipt Date: 20141203 Manifest ID: 007640394FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: D018 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20140506 Creation Date: 8/10/2014 22:15:05 Receipt Date: 20140508 Manifest ID: 007614193FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

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

ULTRAMAR STATION #3743 (Continued)

S104746037

TSDF EPA ID: CAT080013352 Trans Name: DEMENNO KERDOON TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20140506 Creation Date: 10/10/2014 22:15:06 Receipt Date: 20140514 Manifest ID: 007614192FLE Trans EPA ID: CAR000183913 BELSHIRE Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY NEVADA OPERATIONS TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids Waste Code Description: RCRA Code: D018 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.025 50 Waste Quantity: Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20140422 Creation Date: 8/7/2014 22:15:06 Receipt Date: 20140424 Manifest ID: 007613778FLE Trans EPA ID: CAR000183913 Trans Name: BELSHIRE 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 **TSDF Alt Name:** Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

·	510
Regeneration, Organics Recovery Ect	
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Not reported	
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CAL000384040	
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552 - Outer organic solius	
	Regeneration, Organics Recovery Ect 0.21 50

EDR ID Number Database(s) EPA ID Number

ULTRAMAR STATION #3743 (Continued)

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

S104746037 D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported 20151215 3/3/2016 22:15:11 20151217 008719169FLE CAR000183913 BELSHIRE Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.0126 3 G Not reported Not reported Not reported Not reported Not reported 20150616 1/19/2016 22:15:12 20150617 007648156FLE CAR000183913 BELSHIRE Not reported Not reported NVT330010000 US ECOLOGY NEVADA OPERATIONS Not reported Not reported 352 - Other organic solids D018 H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.0325 65 Ρ Not reported

Database(s)

EDR ID Number EPA ID Number

ULTRAMAR STATION #3743 (Continued)

JLTRAMAR STATION #3743	(Continued)	S1	04746037
Additional Code 2:		Not reported	
Additional Code 3:		Not reported	
Additional Code 4:		Not reported	
Additional Code 5:		Not reported	
Shipment Date:		20150616	
Creation Date:		9/1/2015 22:15:10	
Receipt Date:		20150618	
Manifest ID:		007648157FLE	
Trans EPA ID:		CAR000183913	
Trans Name:		BELSHIRE	
Trans 2 EPA ID:		Not reported	
Trans 2 Name:		Not reported	
TSDF EPA ID:		CAT080013352	
Trans Name:		DEMENNO KERDOON	
TSDF Alt EPA ID:		Not reported	
TSDF Alt Name:		Not reported	
Waste Code Description:		134 - Aqueous solution with <10% total organic residues	
RCRA Code: Meth Code:		Not reported	
Meth Code.		H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect	
Quantity Tons:		0.021	
Waste Quantity:		5	
Quantity Unit:		G	
Additional Code 1:		Not reported	
Additional Code 2:		Not reported	
Additional Code 3:		Not reported	
Additional Code 4:		Not reported	
Additional Code 5:		Not reported	
HIST CORTESE:			
edr fname:	ULTRAMAF		
edr_fadd1:	4405 HOME		
City,State,Zip:		- D, CA 92105	
Region:	CORTESE	-,	
Facility County Code:	37		
Reg By:	LTNKA		
Reg Id:	9UT1225		
CERS:			
Name:		RAMAR STATION #1-743	
Address:		HOME AV	
City,State,Zip:		DIEGO, CA 921054721	
Site ID:	1989		
CERS ID:	T0608	8146398	
CERS Description:	Clear	nup Program Site	
Name:	ULTR	RAMAR STATION #3743	
Address:		HOME AV	
City,State,Zip:		DIEGO, CA 921054721	
Site ID:	2481		
CERS ID: CERS Description:		7300172 ng Underground Storage Tank Cleanup Site	
	Leaki	ny onderground storage Fank Oleanup site	
Name:		RAMAR STATION #1-743	
Address:	4405	HOME AV	

Database(s)

EDR ID Number **EPA ID Number**

ULTRAMAR STATION #3743 (Continued)

City,State,Zip:	SAN DIEGO, CA 921054721
Site ID:	198955
CERS ID:	T0608195861
CERS Description:	Cleanup Program Site
Name:	ULTRAMAR STATION #1-743
Address:	4405 HOME AV
City,State,Zip:	SAN DIEGO, CA 921054721
Site ID:	198955

T0608186859

Cleanup Program Site

HWTS:

CERS ID:

CERS Description:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

VALERO CORNER STORE 3743 4405 HOME AVE Not reported SAN DIEGO, CA 921054721 CAL000384040 06/30/2020 04/03/2013 01/04/2021 Not reported 19500 BULVERDE ROAD Not reported SAN ANTIONO, TX 782590000 CST BRANDS, INC. 19500 BULVERDE ROAD Not reported SAN ANTIONO, TX 792590000 SANDY HUFF 19500 BULVERDE ROAD Not reported SAN ANTONIO, TX 782590000 CAL000384040 2013-04-03 13:01:00.923 44719 Other Gasoline Stations 2013-04-03 13:01:00.92300

2020-06-30 00:00:00 VALERO CORNER STORE 3743 4405 HOME AVE Not reported SAN DIEGO Not reported CA 921054721

S104746037

TC6853592.2s Page 537

Database(s)

EDR ID Number EPA ID Number

89 ESE 1/4-1/2 0.426 mi. 2251 ft.	FEDERAL BOULEVARD LLC 1551 ALTADENA AVENUE SAN DIEGO, CA 92102		CPS-SLIC CERS	S118172421 N/A
Relative: Higher Actual: 227 ft.	CPS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History:	FEDERAL BOULEVARD LLC 1551 ALTADENA AVENUE SAN DIEGO, CA 92102 STATE Open - Site Assessment 10/20/2015 T1000007815 SAN DIEGO COUNTY LOP DEH2015-LSAM-000339 32.72078 -117.08638 Cleanup Program Site EM SAN DIEGO COUNTY LOP Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	Click here to access the California G CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	SeoTracker records for this facility: FEDERAL BOULEVARD LLC 1551 ALTADENA AVENUE SAN DIEGO, CA 92102 359594 T10000007815		
	CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Cleanup Program Site Local Agency Caseworker JAMES CLAY - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported ,		
90 SSW 1/4-1/2 0.431 mi. 2274 ft.	924 44TH ST SAN DIEGO, CA 92102		Notify 65	S100178369 N/A
Relative:	NOTIFY 65:			

1/4-1/2SAN DIEGO, CA 921020.431 mi.2274 ft.Relative:NOTIFY 65:HigherName:Actual:Address:186 ft.City,State,Zip:
Date Reported:

Not reported 924 44TH ST SAN DIEGO, CA 92102-3610 Not reported

Database(s)

EDR ID Number EPA ID Number

			0400470000
	(Continued)	N d seconda d	S100178369
	Staff Initials: Board File Number:	Not reported Not reported	
	Facility Type:	Not reported	
		Not reported	
		Not reported	
	Incident Description: Global ID:	Not reported	
	Status:	Not reported	
91	MILLENNIAL TECH MIDDI	LE SCHOOL ENVIROSTOR	S110711854
SE	1110 CAROLINA LN	HAZNET	N/A
1/4-1/2 0.449 mi.	SAN DIEGO, CA 92102	NPDES CIWQS	
2373 ft.		HWTS	
Relative:	ENVIROSTOR:		
Higher	Name:	EARTHLAB OUTDOOR SCIENCE EDUCATIONS LAB (EARTHLAB)	
Actual:	Address:	1110 CAROLINA LANE	
201 ft.	City,State,Zip: Facility ID:	SAN DIEGO, CA 92102 60001400	
	Status:	No Further Action	
	Status Date:	07/26/2011	
	Site Code:	301445	
	Site Type:	Evaluation	
	Site Type Detailed: Acres:	Evaluation 3.5	
	NPL:	NO	
	Regulatory Agencies:		
	Lead Agency:	SMBRP	
	Program Manager: Supervisor:	Aslam Shareef Shahir Haddad	
	Division Branch:	Cleanup Cypress	
	Assembly:	80	
	Senate:	40	
	Special Program: Restricted Use:	EPA - Target Site Investigation NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	EPA Grant	
	Latitude:	32.7173	
	Longitude: APN:	-117.0887 542-430-0100, 542-430-0200	
	Past Use:	AGRICULTURAL - ORCHARD	
	Potential COC:	Arsenic Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT	
		Endrin Lead Mercury (elemental Methyl tertbutyl ether (MTBE Silver	
		Tetrachloroethylene (PCE Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride	
		Aluminum Antimony and compounds Barium and compounds Beryllium and	
		compounds Bromobenzene Bromodichloromethane Bromoform	
		(tribromomethane Bromomethane (Methyl bromide Bromophos Cadmium and	
		compounds Carbon tetrachloride Chlorobenzene Chromium III Chromium VI Cobalt Copper and compounds Dieldrin Heptachlor epoxide Iron	
		Manganese and compounds Mercury and compounds Molybdenum Nickel	
		Selenium Thallium and compounds Tin Titanium Zinc	
	Confirmed COC:	30001-NO 30004-NO 30013-NO 30014-NO 30016-NO 30005-NO 30006-NO	
		30007-NO 30008-NO 30010-NO 30542-NO 30548-NO 30549-NO 30022-NO 30024-NO 30025-NO 30026-NO 30047-NO 30058-NO 30067-NO 30093-NO	
		30515-NO 30309-NO 30353-NO 30357-NO 30094-NO 30096-NO 30097-NO	
		30108-NO 30152-NO 30153-NO 30156-NO 30207-NO 30402-NO 30407-NO	

EDR ID Number Database(s) EPA ID Number

MILLENNIAL TECH MIDDLE SCHOOL (Continued)			
303	116-NO 3002502-NO 30594-NO 30021-NO 30023-NO 30027-NO 30095-NO 335-NO 30080-NO 30127-NO 30154-NO 30028-NO IL, SV 542-430-0100 APN 542-430-0200		
Alias Type:	APN		
Alias Name:	301445		
Alias Type:	Project Code (Site Code)		
Alias Name:	60001400		
Alias Type:	Envirostor ID Number		
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 04/01/2011 Received final version of Workplan		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Preliminary Assessment Report		
Completed Date:	07/26/2011		
Comments:	DTSC approved the PEA with a No Further Action determination		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	State/Federal Funded Site Work Order		
Completed Date:	01/27/2011		
Comments:	Start Work issued.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	State/Federal Funded Site Contract		
Completed Date:	01/19/2011		
Comments:	Contract fully executed.		
Future Area Name:	Not reported		
Future Sub Area Name:	Not reported		
Future Document Type:	Not reported		
Future Due Date:	Not reported		
Schedule Area Name:	Not reported		
Schedule Sub Area Name:	Not reported		
Schedule Document Type:	Not reported		
Schedule Due Date:	Not reported		
Schedule Revised Date:	Not reported		
HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	MILLENNIAL TECH MIDDLE SCHOOL 1110 CAROLINA LN Not reported SAN DIEGO, CA 921023713 GLENN BOOGREN, SAFETY OFFICE 8586277174 Not reported 4860 RUFFNER ST		

Year: Gepaid:

Tons:

Year:

Tons:

Year:

Gepaid:

MAP FINDINGS

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

MILLENNIAL TECH MIDDLE SCHOOL (Continued)

S110711854 2015 CAC002835442 TSD EPA ID: UTD981552177 CA Waste Code: 791 - Liquids with $pH \le 2$ **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 2015 CAC002835442 TSD EPA ID: UTD981552177 CA Waste Code: 311 - Pharmaceutical waste **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0075 Additional Info: 2015 Gen EPA ID: CAC002835442 Shipment Date: 20151110 5/23/2016 18:30:23 Creation Date: Receipt Date: 20151119 Manifest ID: 006109328FLE 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: UTD981552177 Trans Name: CLEAN HARBORS ARAGONITE LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 311 - Pharmaceutical waste RCRA Code: Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code: 0.0075 Quantity Tons: 15 Waste Quantity: Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20151110 Creation Date: 5/23/2016 18:30:23 Receipt Date: 20151119 Manifest ID: 006109328FLE 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: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals RCRA Code: D002

Map ID	
Direction	
Distance	
Elevation	Site

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

MILLENNIAL TECH MIDDLE SCHOOL (Continued) Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 Quantity Tons: Waste Quantity: 10 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 NPDES: MILLENNIAL TECH MIDDLE SCHOOL ATHLETIC FACILITY Name: 1110 CAROLINA LANE Address: City,State,Zip: SAN DIEGO, CA 92102 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 9 37W000847 WDID: Regulatory Measure Type: Construction Not reported Program Type: 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 Expired Status: Status Date: 09/07/2012 San Diego Unified School District **Operator Name:** 4860 Ruffner Street Operator Address: **Operator City:** San Diego **Operator State:** California Operator Zip: 92111 CIWQS: MILLENIAL TECH MS CLASSROOM BUILDING ADDITION Name: 1110 CAROLINA LANE Address: SAN DIEGO, CA 92102 City,State,Zip: Agency: San Diego Unified School District 4860 Ruffner Street, San Diego, CA 92111 Agency Address: Place/Project Type: Construction - Other: Educational SIC/NAICS: Not reported Region: 9 Program: CONSTW Regulatory Measure Status: Terminated Storm water construction Regulatory Measure Type: Order Number: 2009-0009-DWQ WDID: 9 37C367633 NPDES Number: CAS00002

Not reported 09/09/2013

06/11/2015

Not reported

Not reported

Not reported

Not reported

Not reported

-117.09055

0

0 32.71722 Database(s)

EDR ID Number EPA ID Number

MILLENNIAL TECH MIDDLE SCHOOL (Continued)

Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: MILLENNIAL TECH MIDDLE SCHOOL 1110 CAROLINA LN Not reported SAN DIEGO, CA 921023713 CAC002835442 01/28/2016 10/28/2015 01/28/2016 Not reported 4860 RUFFNER ST Not reported SAN DIEGO, CA 921111522 SD UNIFIED SCHL DIST, SAFETY OFFICE 4860 RUFFNER ST Not reported SAN DIEGO, CA 921111522 GLENN BOOGREN, SAFETY OFFICE 4860 RUFFNER ST Not reported SAN DIEGO, CA 921111522

CAC002835442 2015-10-28 10:50:13.807 61111 Elementary and Secondary Schools 2015-10-28 10:50:13.81000 2016-01-28 03:00:27.10000 MILLENNIAL TECH MIDDLE SCHOOL 1110 CAROLINA LN Not reported SAN DIEGO Not reported CA 921023713

Database(s)

EDR ID Number EPA ID Number

M92 East 1/4-1/2 0.486 mi.	TUNEUP MASTERS 5090 FEDERAL BLVD SAN DIEGO, CA 92102		LUST	1000224685 N/A
2566 ft.	Site 1 of 3 in cluster M			
	LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found: Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Plan: Remed Plan: Remed Action: Began Monitor: Release Date: Enforce Date: Closed Date: Enforce Type: Pilot Program: Basin Number: GW Depth: Beneficial Use: NPDES Number: Priority: File Dispn: Interim Remedial A	9 Case Closed 9UT1841 H12729-001 Waste Oil Not reported Excavate and Dispose - remove contaminated soil and dispose in approved site San Diego Other Means Other Means Other Means Unknown Unknown Local Agency Other ground water affected 08/17/1990 08/17/1990 10/12/		
		lequirement Number: Not reported		
M93 East 1/4-1/2 0.486 mi. 2566 ft.	AUTOZONE #5671 5090 FEDERAL BLVD SAN DIEGO, CA 92102 Site 2 of 3 in cluster M		. HMMD	S105693007 N/A
Relative: Higher	SAN DIEGO CO. SAN		HWTS	

TUNEUP MASTERS NO. 404

SAN DIEGO, CA 921022615

DEH Site Assessment & Mitigation

5090 FEDERAL BL

LOP - Federal Fund

H12729-001

City,State,Zip:

Case Number:

Name:

Address:

Agency: Funding:

Actual: 242 ft.

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

Facility Type: Soils Only **Closed Case** Facility Status: 7/25/1991 Date: Date Began: 8/17/1990 **TUNEUP MASTERS NO. 404** Name: Address: 5090 FEDERAL BL City,State,Zip: SAN DIEGO, CA 92102 Case Number: H12729-002 Agency: **DEH Site Assessment & Mitigation** Funding: Private - VAP Soils Only Facility Type: Facility Status: Closed Case Date: 11/20/2009 Date Began: 8/4/2009 HMMD SAN DIEGO: Name: AUTOZONE #5671 Address: 5090 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102-2615 Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000381746 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-527-4101 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 10/13/2020 Facility Owner: Not reported Facility Mailing Address: Dept 8190, 123 South Front Street, Memphis, TN 38103 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν 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: DEH2014-HUPFP-000583 Record ID: Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-000583 Program Element: Hazardous Waste Generator Inspection Type: Routine 5310302 Inspection Number: Return To Compliance Date: 2015-08-06 Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2020-10-13 Inspection Date: 2015-07-06

EDR ID Number Database(s) EPA ID Number

AUTOZONE #5671 (Continued)

Violation Code:

HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Waste and Materials: Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2020-HWAST-0213418 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-01-11 Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N WASTE 123 UNSPECIFIED ALKALINE SOL'N Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0213419 Trade Secret: Ν Hazardous Material Type: Not reported 2020-01-11 Last Updated: Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2 WASTE CORROSIVE - ACIDIC Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Y DEH2020-HWAST-0213420 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-01-11 WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name: Common Name: WASTE ABSORBENT Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2020-HWAST-0213421 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-01-11 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL WASTE PETROLEUM OIL Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2020-HWAST-0213422 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-01-11 Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE WASTE 214 UNSPEC SOLVENT MIXTURE Common Name:

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

Case Number:

Record ID:

Not reported

Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:

Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: DEH2014-HUPFP-000583 Permit Renewed Υ DEH2020-HWAST-0213423 Ν Not reported 2020-01-11 WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION WASTE OXIDIZERS Not reported DEH2014-HUPFP-000583 Permit Renewed DEH2017-HWAST-0127757 Ν Not reported 2018-05-02 WASTE 221 WASTE OIL & MIXED OIL WASTE PETROLEUM OIL Not reported DEH2014-HUPFP-000583 Permit Renewed Υ DEH2017-HWAST-0127758 Ν Not reported 2018-05-02 WASTE 214 UNSPEC SOLVENT MIXTURE WASTE 214 UNSPEC SOLVENT MIXTURE Not reported DEH2014-HUPFP-000583 Permit Renewed Υ DEH2017-HWAST-0127759 Ν Not reported 2018-05-02 WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION WASTE OXIDIZERS

DEH2014-HUPFP-000583 Permit Renewed Y DEH2019-HWAST-0196266 N Not reported 2019-10-09 WASTE 123 UNSPECIFIED ALKALINE SOL'N WASTE 123 UNSPECIFIED ALKALINE SOL'N Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HWAST-0196267 Trade Secret: Ν Hazardous Material Type: Not reported 2019-10-09 Last Updated: WASTE 791 LIQUIDS WITH PH <OR= 2 Chemical Name: Common Name: WASTE CORROSIVE - ACIDIC Case Number: Not reported DEH2014-HUPFP-000583 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HWAST-0196268 Trade Secret: N Hazardous Material Type: Not reported 2019-10-09 Last Updated: Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE Common Name: WASTE ABSORBENT Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Y DEH2019-HWAST-0196269 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-10-09 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: WASTE PETROLEUM OIL Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HWAST-0196270 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-10-09 WASTE 214 UNSPEC SOLVENT MIXTURE Chemical Name: Common Name: WASTE 214 UNSPEC SOLVENT MIXTURE Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0196271 Trade Secret: Ν Hazardous Material Type: Not reported 2019-10-09 Last Updated: Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION WASTE OXIDIZERS Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed

Database(s)

EDR ID Number **EPA ID Number**

AUTOZONE #5671 (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Active Permit: Y DEH2020-HWAST-0241786 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-10-13 WASTE 123 UNSPECIFIED ALKALINE SOL'N **Chemical Name:** WASTE 123 UNSPECIFIED ALKALINE SOL'N Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0127754 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-05-02 Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N WASTE 123 UNSPECIFIED ALKALINE SOL'N Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0127755 Trade Secret: Ν Hazardous Material Type: Not reported 2018-05-02 Last Updated: Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2 WASTE CORROSIVE - ACIDIC Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0127756 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-05-02 WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name: Common Name: WASTE ABSORBENT Case Number: Not reported DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HWAST-0163939 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-10-25 Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N Case Number: Not reported DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HWAST-0163940

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AUTOZ

OZONE #5671 (Continued)	
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25
Chemical Name:	WASTE 791 LIQUIDS WITH PH <or= 2<="" td=""></or=>
Common Name:	WASTE CORROSIVE - ACIDIC
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163941
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	WASTE ABSORBENT
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163942
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE PETROLEUM OIL
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163943
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25
Chemical Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163944
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25
Chemical Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Common Name:	WASTE OXIDIZERS
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090953
Trade Secret:	N
Hazardous Material Type:	Not reported

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

CZONE #3071 (Continued)	
Last Updated:	2016-10-26
Chemical Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090954
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-26
Chemical Name:	WASTE 791 LIQUIDS WITH PH <or= 2<="" td=""></or=>
Common Name:	WASTE CORROSIVE - ACIDIC
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	
Child Record Id:	DEH2016-HWAST-0090955
Trade Secret:	N Net repeted
Hazardous Material Type:	Not reported
Last Updated: Chemical Name:	2016-10-26 WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	WASTE 223 UNSPECIOIL CONTAINING WASTE WASTE ABSORBENT
Case Number:	Not reported
Case Number.	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090956
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-26
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE PETROLEUM OIL
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090957
Trade Secret:	N Not reported
Hazardous Material Type:	Not reported
Last Updated: Chemical Name:	2016-10-26 WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name. Case Number:	Not reported
Case Number.	Not reported
Record ID:	DEH2014-HUPFP-000583
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090958
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-26
Chemical Name:	WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

WASTE OXIDIZERS

DEH2014-HUPFP-000583

Not reported

Permit Renewed

Database(s)

EDR ID Number **EPA ID Number**

S105693007

AUTOZONE #5671 (Continued)

Common Name:

Case Number:

Permit Status:

Record ID:

Active Permit: Y Child Record Id: DEH2020-HWAST-0241789 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-10-13 WASTE 214 UNSPEC SOLVENT MIXTURE Chemical Name: Common Name: WASTE 214 UNSPEC SOLVENT MIXTURE Case Number: Not reported DEH2014-HUPFP-000583 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2020-HWAST-0241790 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-10-13 Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION Common Name: WASTE OXIDIZERS Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ DEH2020-HWAST-0241787 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-10-13 Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2 WASTE CORROSIVE - ACIDIC Common Name: Case Number: Not reported Record ID: DEH2014-HUPFP-000583 Permit Status: Permit Renewed Active Permit: Υ DEH2020-HWAST-0241788 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2020-10-13 WASTE 223 UNSPEC OIL CONTAINING WASTE Chemical Name: WASTE ABSORBENT Common Name: Case Number: Not reported DEH2014-HUPFP-000583 Record ID: Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2020-HWAST-0241791 Trade Secret: Ν Not reported

> 2020-10-13 Used Motor Oil

> Used Motor Oil

Not reported

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

Case Number:

Database(s)

EDR ID Number EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

Name:

APN:

Address:

City,State,Zip:

Permit Number:

Business Type:

EPA Id Number:

Last HMMD Inspection:

Facility Telephone:

Permit Expiration:

Date Last Updated:

Facility Mailing City:

Facility Mailing Zip:

UST Owner:

Facility Mailing State:

Own Or Operate UST:

Subject To APSA: Generate Haz Waste:

Treat Haz Waste:

Facility Mailing Address:

Handle Regulated Hazmat:

Generate Medical Waste:

Violations Inactive Permits: Permit Number:

Permit Status:

Facility Owner:

EXCLUSIVE AUTOMOTIVE 5090 FEDERAL BL SAN DIEGO, CA 92102 211814 6HK26 Not reported 542-350-14-00 02/16/2010 619-262-3300 INAC 05/31/2010 11/02/2012 EXCLUSIVE AUTOMOTIVE 5090 FEDERAL BL San Diego CA 92102 Not reported Υ Not reported Not reported Υ Not reported Not reported 211814 11/02/2012 02/16/2010 6HV1002 HMBP NOT ESTABISHED/IMPLEMENTED.

Hazardous materials handler has not established/implemented a business

Activity:

Violation: Violation Citation:

Update Date:

Inspection Date:

Violation Code:

CERS HAZ WASTE:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: AUTOZONE #5671 5090 FEDERAL BLVD SAN DIEGO, CA 92102 10078 10450291 Hazardous Waste Generator

plan. HSC 25503.5(a)

Inactive Permit

AUTOZONE #5671 5090 FEDERAL BLVD Not reported SAN DIEGO, CA 381033607 BRYAN BLAIR 9014957217 Not reported DEPT 8190 123 S FRONT ST

2019 CAL000381746 CAD059494310

EDR ID Number Database(s) EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

223 - Unspecified oil-containing waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05000

2019 CAL000381746 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.13500

2019 CAL000381746 NED981723513 223 - Unspecified oil-containing waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.20000

2018 CAL000381746 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.28750

2018 CAL000381746 NED981723513 223 - Unspecified oil-containing waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.17500

2017 CAL000381746 UTD991301748 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.075

2017 CAL000381746 NED981723513 223 - Unspecified oil-containing waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.045

2017 CAL000381746 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.175

2017

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

CAL000381746 20171215 9/27/2018 18:30:12 20180102 006164296SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC CAD059494310 CLEAN HARBORS SAN JOSE LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 20171215 10/29/2018 18:30:14 20180108 006122822SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Not reported Not reported 223 - Unspecified oil-containing waste F005 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.01 20 Ρ F003 F002 F001 D001 Not reported 20171106 6/13/2018 18:31:31 20171123 006154151SKS

TC6853592.2s Page 555

Database(s) EP

EDR ID Number EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: P Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: 150 Quantity Unit: Ρ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC CAD044429835 CLEAN HARBORS OF WILMINGTON LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported Not reported Not reported Not reported Not reported 20170912 5/30/2018 18:33:22 20170929 006154152SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC CAD044429835 CLEAN HARBORS OF WILMINGTON LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.075 Not reported Not reported Not reported Not reported Not reported 20170804 8/2/2018 18:30:33 20170913 006024424SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC UTD991301748 CLEAN HARBORS GRASSY MOUNTAIN Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

S105693007 Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.075 150 Ρ Not reported Not reported Not reported Not reported Not reported 20170804 8/1/2018 18:31:15 20170906 006024423SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SVC INC NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Not reported Not reported 223 - Unspecified oil-containing waste F005 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Р F003 F002 F001 D001 Not reported 20170713 9/27/2018 18:30:17 20170728 005962760SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL UTD991301748 CLEAN HARBORS GRASSY MOUNTAIN Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.0625 125 Ρ

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

CERS:

Name:

Additional Code 5:

Not reported Not reported Not reported 20170713 8/1/2018 18:30:18 20170727 006008963SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES IN Not reported Not reported 223 - Unspecified oil-containing waste F005 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.04 80 Ρ F003 F002 F001 D001 Not reported 20170525 9/28/2018 18:30:17 20170619 005945271SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 **CLEAN HARBORS** UTD991301748 CLEAN HARBORS GRASSY MOUNTAIN LLC Not reported Not reported 352 - Other organic solids Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.075 150 Ρ Not reported Not reported Not reported Not reported Not reported

TUNEUP MASTERS NO. 404

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

S105693007

Address: 5090 FEDERAL BL SAN DIEGO, CA 92102 City,State,Zip: 205746 Site ID: CERS ID: T0607300626 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Local Agency Caseworker Affiliation Type Desc: 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: Affiliation Type Desc: Local Agency Caseworker Entity Name: CAROL FENNER - SAN DIEGO COUNTY LOP Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Name: AUTOZONE #5671 Address: 5090 FEDERAL BLVD City,State,Zip: SAN DIEGO, CA 92102 Site ID: 10078 CERS ID: 10450291 **Chemical Storage Facilities** CERS Description: Violations: Site ID: 10078 Site Name: AutoZone #5671 Violation Date: 07-06-2015 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation: Section(s) Multiple Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 08/06/2015. Inspection Sequence ID:5310302; Violation: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a) Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-08-2019 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:6184889 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS, Eval Source:

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

UTOZONE #5671 (Continued)	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:6184889
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5694274
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Eivaz Chantal Inspection ID:5694274
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Anderson Sean Inspection ID:5310302
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	10078 AutoZone #5671 HWG 10450291 Not reported Center of a facility or station., 32.721760 -117.085300
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Document Preparer Deborah Williams Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

Affiliation Type Desc: Operator Entity Name: Autozone Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 471-0463, 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 92112-9261 Affiliation Zip: Affiliation Phone: (858) 505-6880, Affiliation Type Desc: **Environmental Contact** Entity Name: Andrew Beaven Entity Title: Not reported Affiliation Address: Dept 8190, 123 South Front Street Affiliation City: Memphis Affiliation State: ΤN Affiliation Country: Not reported Affiliation Zip: 38103 Affiliation Phone: Identification Signer Affiliation Type Desc: Entity Name: **Deborah Williams** Entity Title: Environmental Coordinator Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Auto Zone 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: Affiliation Type Desc: Property Owner Entity Name: DEMERS INVESTMENTS LP; C/O GLORIA D MCCOLL POWELL Entity Title: Not reported Affiliation Address: PO Box 7081 Affiliation City: Rancho Santa Fe Affiliation State: CA Affiliation Country: **United States**

Database(s)

EDR ID Number EPA ID Number

AUTOZONE #5671 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 92067 (858) 771-1519,

Facility Mailing Address

Mailing Address Not reported Dept 8190, 123 South Front Street Memphis ΤN Not reported 38103 Legal Owner AutoZone Stores Inc Not reported 123 South Front Street Memphis ΤN United States 38103 (901) 495-6500,

TUNEUP MASTERS NO. 404 5090 FEDERAL BL SAN DIEGO, CA 92102 205746 T10000001564 Cleanup Program Site

Local Agency Caseworker NASSER SIONIT - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

Local Agency Caseworker CAROL FENNER - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported

HWTS: Name:

> Address: Address 2:

AUTOZONE #5671 5090 FEDERAL BLVD Not reported

TC6853592.2s Page 562

SAN DIEGO, CA 92102

Database(s)

EDR ID Number EPA ID Number

S105693007

AUTOZONE #5671 (Continued)

City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

EPA ID:

Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

TUNEUP MASTERS NO. 404

CAL000381746 Not reported 01/22/2013 05/06/2021 **BRYAN BLAIR** DEPT 8190, 123 SOUTH FRONT STREET Not reported MEMPHIS, TN 38103 AUTO ZONE CORPORTATION 123 S FRONT ST Not reported MEMPHIS, TN 381033607 **BRYAN BLAIR** DEPT 8190, 123 SOUTH FRONT STREET Not reported MEMPHIS, TN 38103 CAL000381746 2013-01-22 14:10:24.267 44132 **Tire Dealers** 2013-01-22 13:58:23.51300 Not reported AUTOZONE #5671 5090 FEDERAL BLVD Not reported SAN DIEGO Not reported CA 92102 CAL000381746 2013-01-22 13:58:23.513 45299 All Other General Merchandise Stores 2013-01-22 13:58:23.51300 Not reported AUTOZONE #5671 5090 FEDERAL BLVD Not reported SAN DIEGO

East 5090 FEDERAL BL 1/4-1/2 SAN DIEGO, CA 92102 0.486 mi.

M94

2566 ft. Site 3 of 3 in cluster M

Relative:LUST:HigherName:Actual:Address:242 ft.City,State,Zip:

TUNEUP MASTERS NO. 404 5090 FEDERAL BL SAN DIEGO, CA 921022615

Not reported

CA

92102

LUST S104747470 CPS-SLIC N/A CHMIRS Cortese HIST CORTESE

EDR ID Number Database(s) EPA ID Number

TUNEUP MASTERS NO. 404 (Continued)

UNEUP MASTERS NO. 404 (Cont	inued) 5104/4/4/0
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300626
Global Id:	T0607300626
Latitude:	32.7214938
Longitude:	-117.0851074
Status:	Completed - Case Closed
Status Date:	07/25/1991
Case Worker:	NS
RB Case Number:	9UT1841
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H12729-001
Potential Media Affect:	Soil
	ern: Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported
Site Thistory.	Not reported
LUST:	
Global Id:	T0607300626
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	
	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not reported
LUST:	
Global Id:	T0607300626
Action Type:	Other
Date:	08/17/1990
Action:	Leak Began
Action.	Ecar Degan
Global Id:	T0607300626
	Other
Action Type:	
Date:	08/17/1990
Action:	Leak Stopped
Global Id:	T0607300626
Action Type:	ENFORCEMENT
Date:	07/25/1991
Action:	Closure/No Further Action Letter
Global Id:	T0607300626
Action Type:	Other
Date:	08/17/1990
Action:	Leak Discovery
Action.	Leak Discovery
Clobal Id:	T0607200626
Global Id:	T0607300626
Action Type:	Other
Date:	08/17/1990
Action:	Leak Reported
LUST:	
Global Id:	T0607300626
Status:	Open - Case Begin Date
Status Date:	08/17/1990

Database(s)

EDR ID Number EPA ID Number

TUNEUP MASTERS NO. 404 (Continued)

Global Id:	T0607300626
Status:	Completed - Case Closed
Status Date:	07/25/1991

CPS-SLIC: Nam Add City

Name:	TUNEUP MASTERS NO. 404
Address:	5090 FEDERAL BL
City,State,Zip:	SAN DIEGO, CA 92102
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	11/20/2009
Global Id:	T1000001564
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H12729-002
Latitude:	32.7214692
Longitude:	-117.0935437
Case Type:	Cleanup Program Site
Case Worker:	CF
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:

CHMIRS:

i inviir (O.		
Name:		Not reported
Address:	5090 FEDE	RAL BLVD
City,State,Zip:		SAN DIEGO, CA
OES Incident Number	r:	13-5347
OES notification:		08/27/2013
OES Date:		Not reported
OES Time:		Not reported
Date Completed:		Not reported
Property Use:		Not reported
Agency Id Number:		Not reported
Agency Incident Num	iber:	Not reported
Time Notified:		Not reported
Time Completed:		Not reported
Surrounding Area:		Not reported
Estimated Temperature:		Not reported
Property Management:		Not reported
More Than Two Substances Involved?:		Not reported
Resp Agncy Persone	I # Of Decontaminated:	Not reported
Responding Agency	Personel # Of Injuries:	Not reported
Responding Agency	Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:		Not reported
Others Number Of In	juries:	Not reported
Others Number Of Fa	atalities:	Not reported
Vehicle Make/year:		Not reported
Vehicle License Num	ber:	Not reported
Vehicle State:		Not reported
Vehicle Id Number:		Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

TUNEUP MASTERS NO. 404 (Continued)

CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported Not reported No Not reported Residence Unknown Not reported Not reported Not reported N/A Not reported 1530 2013 NRC 8/27/2013 San Diego County Health Services Department Not reported Yes Not reported Not reported Unknown Oil Non Release Not reported Per NRC: Caller is reporting that an abandon oil container (3 feet by 5 feet by 4 feet high) was discovered behind a trash dumpster in a trash enclosure. Caller stated the container has some oil in the bottom; there was no release of oil." Remedial Actions: "Caller stated he called an 800 number from a sticker on the container and the person said they would try to come out to find the owner of the container."

CORTESE:

Name: Address: City,State,Zip: Region: Envirostor Id: TUNEUP MASTERS NO. 404 5090 FEDERAL BL SAN DIEGO, CA 921022615 CORTESE Not reported

Database(s)

EDR ID Number **EPA ID Number**

TUNEUP MASTERS NO. 404 (Continued)

Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name: File Name:	T0607300626 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not reported Not reported Not reported Not reported Not reported active Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active Open
÷	

HIST CORTESE:

edr_fname:	TUNEUP MASTERS
edr_fadd1:	5090 FEDERAL
City,State,Zip:	SAN DIEGO, CA 92101
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1841

N95 **N&N AUTO REPAIR** 1722 N EUCLID AV East 1/4-1/2 SAN DIEGO, CA 92105

0.495 mi. 2613 ft. Site 1 of 2 in cluster N

LUST:

Name:

Address:

City,State,Zip:

Lead Agency:

Case Type:

Geo Track:

Global Id:

Longitude: Status:

Status Date:

Case Worker:

File Location: Local Case Number:

Site History:

RB Case Number: Local Agency:

Potential Media Affect:

Latitude:

Relative:

Higher

ingilei	
Actual	
246 ft.	

Not reported		
Not reported		

LUST S102439294 SAN DIEGO CO. SAM N/A **CPS-SLIC** San Diego Co. HMMD Cortese **HIST CORTESE** CERS

N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301657 T0607301657 32.7229448 -117.0850335 Completed - Case Closed 04/27/1995 Not reported 9UT2895 Not reported Local Agency H13439-002 Soil Potential Contaminants of Concern: Gasoline Not reported

Database(s)

EDR ID Number EPA ID Number

N&N AUTO REPAIR (Continued)

LUST:		
Global Id: Action Type:		T0607301657 Other 01/26/1989
Date: Action:		Leak Began
Global Id: Action Type:		T0607301657 Other
Date: Action:		06/28/1994 Leak Stopped
Global Id: Action Type:		T0607301657 Other
Date: Action:		01/26/1989 Leak Discovery
Global Id: Action Type:		T0607301657 Other
Date: Action:		07/14/1994 Leak Reported
LUST:		
Global Id: Status: Status Date:		T0607301657 Open - Case Begin Date 01/26/1989
Global Id: Status:		T0607301657 Completed - Case Closed
Status Date:		04/27/1995
LUST REG 9:		
Region: Status:	9 Case Closed	
Case Number: Local Case:	9UT2895 H13439-002	
Substance: Qty Leaked:	Gasoline 0	
Abate Method: Local Agency:	EDET San Diego	
How Found: How Stopped:	Not reported	
Source:	Not reported	
Cause: Lead Agency:	Not reported Local Agency	/
Case Type: Date Found:	Soil only 01/26/1989	
Date Stopped: Confirm Date:	06/28/1994 / /	
Submit Workplan: Prelim Assess:	Not reported 07/27/1994	
Desc Pollution: Remed Plan:	Not reported	
Remed Action: Began Monitor:	Not reported Not reported	
Release Date:	07/14/1994	

Database(s)

EDR ID Number **EPA ID Number**

S102439294

N&N AUTO REPAIR (Continued)

Enforce Date: Not reported Closed Date: 4/27/95 Enforce Type: Not reported Pilot Program: LOP Basin Number: 908.22 GW Depth: 100' Beneficial Use: No Beneficial groundwater use NPDES Number: Not reported Priority: 1C File Dispn: File discarded, case closed Interim Remedial Actions: Yes Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:

Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:

CPS-SLIC:

Name: **N&N AUTO REPAIR** Address: 1722 N EUCLID AV City,State,Zip: Region: STATE **Facility Status:** Status Date: 06/03/1991 Global Id: T0608129242 Lead Agency: Lead Agency Case Number: H13439-001 Latitude: 32.723397 Longitude: -117.085296 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

N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 H13439-001 **DEH Site Assessment & Mitigation** Non Billable Failed Integrity Test **Closed Case** 6/3/1991 1/26/1989

N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 H13439-002 DEH Site Assessment & Mitigation LOP - Federal Fund Soils Only **Closed Case** 4/27/1995 1/26/1989

SAN DIEGO, CA 921055415 **Completed - Case Closed** SAN DIEGO COUNTY LOP Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Database(s)

EDR ID Number **EPA ID Number**

N&N AUTO REPAIR (Continued)

Site History:

Not reported

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

HMMD SAN DIEGO: **N&N AUTO REPAIR** Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: INAC Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: CA Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Υ Own Or Operate UST: Subject To APSA: Generate Haz Waste: Υ Treat Haz Waste: Generate Medical Waste: UST: UST Name: Last Update: Permit Number: Tank Type: Additional Id: 1 Capacity Gallons:

1722 N EUCLID AV SAN DIEGO, CA 92105 113439 Not reported CAL000056736 542-281-29-00 06/29/1995 619-263-9334 Not reported 11/02/2012 NGHIA NGUYEN VAN

S102439294

1722 N EUCLID AV SAN DIEGO 92105-5415 **GEORGE ZEKARIA** Not reported Not reported Not reported Not reported UNDERGROUND TANK 113439 T001 2012-11-02 14:17:38 113439 SINGLE WALL 550 Not reported WASTE OIL REMOVED 1989-01-09 00:00:00 Not reported Not reported Not reported 07 SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID:

Site/Facility Type:

UST Contents:

Reg Status:

Pipe Type:

Other Content Info:

Remove Close Date: Year Installed:

UST Monitor Method:

Delivery System:

Monitor Code:

N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 CORTESE Not reported T0607301657 LUST CLEANUP SITE

Database(s)

EDR ID Number EPA ID Number

S102439294

N&N AUTO REPAIR (Continued)

Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge System No: Effective Date: Region 2: WID Id: Solid Waste Id No: Waste Management Uit Name	•
File Name:	Active Open
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	TUNE CRAFT/ N&N AUTO REPA 1722 EUCLID SAN DIEGO, CA 92105 CORTESE 37 LTNKA 9UT2895
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 217250 T0607301657 Leaking Underground Storage Tank Cleanup Site
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	N&N AUTO REPAIR 1722 N EUCLID AV SAN DIEGO, CA 921055415 217250 T0608129242 Cleanup Program Site

TUNECRAFT N96 **1722 EULID AVENUE** East 1/4-1/2

0.495 mi. 2613 ft.

SAN DIEGO, CA

Site 2 of 2 in cluster N

Relative:	NOTIFY 65:	
Higher	Name:	TUNECRAFT
Actual:	Address:	1722 EULID AVENUE
246 ft.	City,State,Zip:	SAN DIEGO, CA
	Date Reported:	Not reported
	Staff Initials:	Not reported
	Board File Number:	Not reported
	Facility Type:	Not reported
	Discharge Date:	Not reported

Notify 65 S100178928 N/A

Database(s)

EDR ID Number EPA ID Number

	TUNECRAFT (Continued)		S100178928
	Incident Description: Global ID:	Not reported Not reported Not reported Not reported	
O97 South 1/2-1 0.534 mi. 2822 ft.	MEAD ELEMENTARY SCH F STREET/45TH STREET SAN DIEGO, CA 92102 Site 1 of 2 in cluster O	OOL EXPANSION ENVIROSTO SCI	
Relative: Higher Actual: 174 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Type: Completed Info: Completed Info:		
	Completed Sub Area N Completed Document Completed Date: Comments: Completed Area Name Completed Sub Area N Completed Document	Type: Phase 1 04/18/2002 Not reported e: PROJECT WIDE Name: Not reported	

Database(s)

EDR ID Number EPA ID Number

MEAD ELEMENTARY SCHOOL EXPANSION (Continued)

Completed Date: Comments:	04/20/2004 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 04/12/2002 Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

Not reported

SCH:

Schedule Revised Date:

Name:	MEAD ELEMENTARY SCHOOL EXPANSION
Address:	F STREET/45TH STREET
City,State,Zip:	SAN DIEGO, CA 92102
Facility ID:	6000024
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Reg.:	NONE SPECIFIED
Acres:	1.45
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404344
Assembly:	80
Senate:	40
Special Program Status:	Not reported
Status:	Inactive - Withdrawn
Status Date:	02/20/2013
Restricted Use:	NO
Funding:	School District
Latitude:	32.71337
Longitude:	-117.0978
APN:	NONE SPECIFIED
Past Use:	* UNKNOWN
Potential COC:	Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	SAN DIEGO USD-PROPOSED MEAD ELEM EXPAN
Alias Type:	Alternate Name
Alias Name:	404344
Alias Type:	Project Code (Site Code)
Alias Name:	60000024
Alias Type:	Envirostor ID Number

Database(s)

EDR ID Number **EPA ID Number**

MEAD ELEMENTARY SCHOOL EXPANSION (Continued)

S107736712

Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 04/18/2002 Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	04/20/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/12/2002
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

O98 MEAD ELEMENTARY SCHO 730 45TH STREET South 1/2-1 SAN DIEGO, CA 92102

1/2-1	- 57
0.566 mi.	
2990 ft.	Sit

Higher

Actual:

173 ft.

te 2 of 2 in cluster O **Relative:**

ENVIROSTOR:

MEAD ELEMENTARY SCHOOL Name: Address: 730 45TH STREET SAN DIEGO, CA 92102-3619 City,State,Zip: Facility ID: 37650002 Status: Inactive - Withdrawn Status Date: 02/20/2013 Site Code: 404255 Site Type: School Investigation Site Type Detailed: School 2.93 Acres: NO NPL: SMBRP **Regulatory Agencies:** Lead Agency: SMBRP Program Manager: Angela Garcia Supervisor: Shahir Haddad Division Branch: Southern California Schools & Brownfields Outreach Assembly: 80 Senate: 40 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED

ENVIROSTOR S105628898 SCH N/A CERS

Database(s)

EDR ID Number **EPA ID Number**

MEAD ELEMENTARY SCHO (Continued)

Funding: School District Latitude: 32.71271 Longitude: -117.0976 APN: NONE SPECIFIED Past Use: * UNKNOWN Potential COC: Lead Confirmed COC: NONE SPECIFIED Potential Description: SOIL Alias Name: MEAD ELEMENTARY EXPANSION Alias Type: Alternate Name Alias Name: MEAD ELEMENTARY SCHOOL Alias Type: Alternate Name Alias Name: MEAD ELEMENTARY SCHOOL (EXPANSION) Alias Type: Alternate Name Alias Name: SAN DIEGO CITY USD-MEAD ELEM EXPANSION Alias Type: Alternate Name SAN DIEGO UNIFIED SCHOOL DISTRICT Alias Name: Alias Type: Alternate Name Alias Name: 404255 Project Code (Site Code) Alias Type: Alias Name: 37650002 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) 09/26/2001 Completed Date: Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 04/15/2004 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: Phase 1 11/14/2001 Completed Date: Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported SCH:

Name:	MEAD ELEMENTARY SCHOOL
Address:	730 45TH STREET
City,State,Zip:	SAN DIEGO, CA 92102-3619

Database(s)

EDR ID Number EPA ID Number

MEAD ELEMENTARY SCHO (Continued)

Facility ID: 37650002 Site Type: School Investigation Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED Acres: 2.93 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Angela Garcia Supervisor: Shahir Haddad **Division Branch:** Southern California Schools & Brownfields Outreach Site Code: 404255 Assembly: 80 Senate: 40 Special Program Status: Not reported Inactive - Withdrawn Status: 02/20/2013 Status Date: **Restricted Use:** NO School District Funding: Latitude: 32.71271 Longitude: -117.0976APN: NONE SPECIFIED Past Use: * UNKNOWN Potential COC: Lead Confirmed COC: NONE SPECIFIED Potential Description: SOIL Alias Name: MEAD ELEMENTARY EXPANSION Alias Type: Alternate Name Alias Name: MEAD ELEMENTARY SCHOOL Alias Type: Alternate Name Alias Name: MEAD ELEMENTARY SCHOOL (EXPANSION) Alias Type: Alternate Name Alias Name: SAN DIEGO CITY USD-MEAD ELEM EXPANSION Alias Type: Alternate Name SAN DIEGO UNIFIED SCHOOL DISTRICT Alias Name: Alias Type: Alternate Name Alias Name: 404255 Project Code (Site Code) Alias Type: Alias Name: 37650002 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 09/26/2001 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 04/15/2004 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Database(s)

EDR ID Number EPA ID Number

MEAD ELEMENTARY SCHO (Continued)

Completed Date: Comments:	11/14/2001 Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	MEAD ELEMENTARY SCHO 730 45TH STREET SAN DIEGO, CA 92102-3619 339920 37650002 School Investigation
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Lead Project Manager ANGELA GARCIA Not reported Not reported CYPRESS CA Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Supervisor SHAHIR HADDAD Not reported Not reported Not reported Not reported Not reported Not reported

99 SO. OF HWY 94 2000FT WEST OF ESE KELTON ST & EUCLID 1/2-1 SAN DIEGO, CA

0.573 mi. 3026 ft.

NOTIFY 65: Relative: Higher SO. OF HWY 94 2000FT WEST OF Name: Address: **KELTON ST & EUCLID** Actual: City,State,Zip: SAN DIEGO, CA 201 ft. Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported

Notify 65 S100178499 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	۹	Database(s)	EDR ID Number EPA ID Number
	SO. OF HWY 94 2000FT W Issue Date: Incident Description: Global ID: Status:	Not reported		S100178499
100 North 1/2-1 0.625 mi. 3300 ft.	2549 46TH ST SAN DIEGO, CA 92105		Notify 65	S100178096 N/A
Relative: Higher Actual: 191 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	Not reported 2549 46TH ST SAN DIEGO, CA 92105-4460 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
101 South 1/2-1 0.685 mi. 3619 ft.	CHOLLAS ELEMENTARY 545 45TH STREET SAN DIEGO, CA 92102	EXPANSION	ENVIROSTOR SCH	S104567140 N/A
Relative: Lower Actual: 167 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude:	CHOLLAS ELEMENTARY EXPANSION 545 45TH STREET SAN DIEGO, CA 92102 37880009 No Further Action 06/23/2003 404368 School Investigation School 6.2 NO DTSC DTSC DTSC DTSC Not reported Shahir Haddad Southern California Schools & Brownfields Outreach 80 40 Not reported NO NONE SPECIFIED School District 32.71118 -117.0979		

Database(s)

EDR ID Number **EPA ID Number**

CHOLLAS ELEMENTARY EXPANSION (Continued)

APN: 5472004800 Past Use: **RESIDENTIAL AREA** Potential COC: Arsenic Lead Fluoranthene Arsenic Lead Fluoranthene Confirmed COC: NONE SPECIFIED Potential Description: SOIL, SOIL CHOLLAS ELEMENTARY EXPANSION Alias Name: Alias Type: Alternate Name Alias Name: SAN DIEGO CITY USD-CHOLLAS ELEM EXPAN Alias Type: Alternate Name Alias Name: 5472004800 Alias Type: APN 404368 Alias Name: Project Code (Site Code) Alias Type: Alias Name: 37880009 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo 06/23/2003 Completed Date: Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 06/23/2003 Comments: DTSC approved the PEA with a No Further Action determination. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 07/24/2002 Comments: Not reported Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name:	CHOLLAS ELEMENTARY EXPANSION
Address:	545 45TH STREET
City,State,Zip:	SAN DIEGO, CA 92102
Facility ID:	37880009
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	6.2
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC

Database(s)

EDR ID Number EPA ID Number

CHOLLAS ELEMENTARY EXPANSION (Continued)

Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor: Division Branch:	Shahir Haddad Southern California Schools & Brownfields Outreach
Site Code:	404368
Assembly:	80
Senate:	40
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	06/23/2003
Restricted Use:	NO
Funding:	School District
Latitude:	32.71118
Longitude:	-117.0979
APN:	5472004800
Past Use:	RESIDENTIAL AREA
Potential COC:	Arsenic, Lead, Fluoranthene, Arsenic, Lead, Fluoranthene
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL, SOIL
Alias Name:	CHOLLAS ELEMENTARY EXPANSION
Alias Type:	
Alias Name:	SAN DIEGO CITY USD-CHOLLAS ELEM EXPAN Alternate Name
Alias Type: Alias Name:	5472004800
Alias Type:	APN
Alias Name:	404368
Alias Type:	Project Code (Site Code)
Alias Name:	37880009
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/23/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/23/2003
Comments:	DTSC approved the PEA with a No Further Action determination.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	07/24/2002
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	۹	Database(s)	EDR ID Number EPA ID Number
	CHOLLAS ELEMENTARY	EXPANSION (Continued)		S104567140
	Schedule Revised Da	tte: Not reported		
102 ESE 1/2-1 0.702 mi. 3707 ft.	ELWOOD & GENIVA STS SAN DIEGO, CA		Notify 65	S100178494 N/A
Relative: Lower Actual: 154 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	Not reported ELWOOD & GENIVA STS. SAN DIEGO, CA Not reported Not reported		
103 North 1/2-1 0.715 mi. 3775 ft.	2624 46TH ST IN CANYOI BEHIND ADDRESS SAN DIEGO, CA	N	Notify 65	S100178273 N/A
Relative: Higher Actual: 209 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	2624 46TH ST IN CANYON BEHIND ADDRESS SAN DIEGO, CA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
104 North 1/2-1 0.889 mi. 4692 ft.	2900 CHAMOUNE ST SAN DIEGO, CA 92105		Notify 65	S100178120 N/A
Relative: Higher Actual: 291 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number:	Not reported 2900 CHAMOUNE ST SAN DIEGO, CA 92105-4358 Not reported Not reported Not reported		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	(Continued)			S100178120
	Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	Not reported Not reported Not reported Not reported Not reported		
105 North 1/2-1 0.921 mi. 4864 ft.	2900 BLOCK OF CHAMO SAN DIEGO, CA	UNE ST	Notify 65	S100178093 N/A
Relative: Higher Actual: 290 ft.	NOTIFY 65: Name: Address: City,State,Zip: Date Reported: Staff Initials: Board File Number: Facility Type: Discharge Date: Issue Date: Incident Description: Global ID: Status:	2900 BLOCK OF CHAMOUNE ST Not reported SAN DIEGO, CA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
P106 SW 1/2-1 0.922 mi. 4868 ft.	SUN SHEET METAL 499 RAVEN ST SAN DIEGO, CA 92102 Site 1 of 3 in cluster P		ENVIROSTOR San Diego Co. HMMD SWEEPS UST HIST UST HWP CERS	U001572644 N/A
SW 1/2-1 0.922 mi.	499 RAVEN ST SAN DIEGO, CA 92102	SAFETY KLEEN CORP SAN DIEGO 7-175-01	San Diego Co. HMMD SWEEPS UST HIST UST HWP	

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type:	Not re 32.710 -117.1 NONE NONE NONE NONE NONE C E 8	
Completed Info: Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	ne: N be: R 0	PROJECT WIDE lot reported RCRA Facility Assessment Report 4/30/1996 lot reported
Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	ne: N be: P 0	PROJECT WIDE lot reported Preliminary Assessment Report 5/15/1990 lot reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	N N N N N N S: N N S: N	lot reported lot reported lot reported lot reported lot reported lot reported lot reported lot reported lot reported
HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Mailing Address: Facility Mailing Address: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazma	t:	SUN SHEET METAL 499 RAVEN ST SAN DIEGO, CA 92102 204038 6HK35 Not reported 546-080-15-00 11/15/2010 619-234-0297 INAC 12/31/2010 11/02/2012 TROY MONACO 499 RAVEN ST SAN DIEGO CA 92102 Not reported Y

U001572644

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

ON SHEET METAL (Continued)	l
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Violations Inactive Permits:	204038
Permit Number:	11/02/2012
Update Date:	09/08/2004
Inspection Date:	6HV1001
Violation Code:	NO UPF PERMIT FOR HAZMATS
Violation:	A Unified Program Facility permit has not been obtained for hazardous
Violation Citation:	materials. 68.905
Activity:	Inactive Permit
Permit Number:	204038
Update Date:	11/02/2012
Inspection Date:	03/25/2008
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	Inactive Permit
Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	FRESENIUS MEDICAL CARE RAVEN 499 RAVEN ST SAN DIEGO, CA 92102-4525 Not reported Not reported Not reported Not reported 6192631518 Permit Renewed Not reported 08/05/2021 Not reported 499 Raven St, San Diego, CA 92102 Not reported Not reported
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated:	DEH2015-HUPFP-001528 Permit Renewed Y DEH2019-HCHEM-0217981 N Pure 2019-07-04

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Chemical Name:	Acid concentrate	
Common Name:	Acid Concentrate (Dry)	
Case Number:	Not reported	
	Notroponou	
Record ID:	DEH2015-HUPFP-001528	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	, DEH2019-HCHEM-0217982	
Trade Secret:	N	
	Pure	
Hazardous Material Type:		
Last Updated:	2019-07-04 20 di un Directo de contra	
Chemical Name:	Sodium Bicarbonate	
Common Name:	Sodium Bicarbonate	
Case Number:	144-55-8	
Depart ID:		
Record ID:	DEH2015-HUPFP-001528	
Permit Status:	Permit Renewed	
Active Permit:		
Child Record Id:	DEH2019-HCHEM-0217983	
Trade Secret:	N	
Hazardous Material Type:	Mixture	
Last Updated:	2019-07-04	
Chemical Name:	Acid concentrate	
Common Name:	Acid Concentrate (Granuflo and Specialty Bath Naturalyte) 1 gal bottles & distribution	n tanks
Case Number:	Not reported	
Record ID:	DEH2015-HUPFP-001528	
Permit Status:	Permit Renewed	
	Y	
Active Permit:		
Child Record Id:	DEH2019-HWAST-0187991	
Trade Secret:	N National states	
Hazardous Material Type:	Not reported	
Last Updated:		
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE	
Common Name:	PHARMACEUTICAL WASTE	
Case Number:	Not reported	
Record ID:	DEH2015-HUPFP-001528	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2019-HWAST-0187992	
Trade Secret:	N	
Hazardous Material Type:	Not reported	
Last Updated:	2019-07-04	
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS	
Common Name:	SHARPS WASTE	
Case Number:	Not reported	
Record ID:	DEH2015-HUPFP-001528	
Permit Status:	Permit Renewed	
Active Permit:	Y	
Child Record Id:	DEH2019-HWAST-0187993	
Trade Secret:	Ν	
Hazardous Material Type:	Not reported	
Last Updated:	2019-07-04	
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL	
Common Name:	TUBING, LINES, ETC.	

Not reported

Not reported

Υ

Permit Renewed

DEH2015-HUPFP-001528

Database(s)

EDR ID Number **EPA ID Number**

U001572644

SUN SHEET METAL (Continued)

Case Number:

Case Number:

Record ID: Permit Status:

Active Permit: Child Record Id: DEH2017-HCHEM-0140649 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-07-27 Chemical Name: Acid concentrate Common Name: Acid Concentrate (Dry) Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0140650 Trade Secret: Ν Hazardous Material Type: Pure 2017-07-27 Last Updated: Chemical Name: Sodium Bicarbonate Common Name: Sodium Bicarbonate Case Number: 144-55-8 DEH2015-HUPFP-001528 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0140651 Trade Secret: Ν Mixture Hazardous Material Type: 2017-07-27 Last Updated: Chemical Name: Acid concentrate Common Name: Acid Concentrate (Granuflo and Specialty Bath Naturalyte) 1 gal bottles & distribution tanks Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0119241 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-07-27 Chemical Name: WASTE 311 PHARMACEUTICAL WASTE Common Name: PHARMACEUTICAL WASTE Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0119242 Trade Secret: Ν Hazardous Material Type: Not reported 2017-07-27 Last Updated: Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS Common Name: SHARPS WASTE

Database(s)

EDR ID Number EPA ID Number

U001572644

SUN SHEET METAL (Continued)

Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0119243 Trade Secret: Ν Hazardous Material Type: Not reported 2017-07-27 Last Updated: Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL TUBING, LINES, ETC. Common Name: Case Number: Not reported DEH2015-HUPFP-001528 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2020-HWAST-0231876 Trade Secret: N Hazardous Material Type: Not reported 2021-08-05 Last Updated: Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL Common Name: TUBING, LINES, ETC. Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2018-HCHEM-0182314 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-27 Last Updated: Chemical Name: Acid concentrate Common Name: Acid Concentrate (Dry) Case Number: Not reported DEH2015-HUPFP-001528 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HCHEM-0182315 Trade Secret: Ν Hazardous Material Type: Pure 2018-07-27 Last Updated: Chemical Name: Sodium Bicarbonate Common Name: Sodium Bicarbonate Case Number: 144-55-8 Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2018-HCHEM-0182316 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-07-27 Chemical Name: Acid concentrate Acid Concentrate (Granuflo and Specialty Bath Naturalyte) 1 gal bottles & distribution tanks Common Name: Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed

Database(s)

EDR ID Number **EPA ID Number**

SUN SHEET METAL (Continued)

Active Permit:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Common Name:

Case Number:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Common Name:

Case Number:

Permit Status:

Active Permit:

Child Record Id:

Record ID:

Child Record Id:

Record ID:

Record ID:

Child Record Id:

Record ID:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id: Trade Secret:

Y DEH2018-HWAST-0156477 Ν Hazardous Material Type: Not reported 2018-07-27 WASTE 311 PHARMACEUTICAL WASTE PHARMACEUTICAL WASTE Not reported DEH2015-HUPFP-001528 Permit Renewed Y DEH2018-HWAST-0156478 Ν Hazardous Material Type: Not reported 2018-07-27 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS SHARPS WASTE Not reported DEH2015-HUPFP-001528 Permit Renewed Υ DEH2018-HWAST-0156479 Ν Hazardous Material Type: Not reported 2018-07-27 Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL TUBING, LINES, ETC. Not reported DEH2015-HUPFP-001528 Permit Renewed DEH2017-HCHEM-0125543 Ν Hazardous Material Type: Pure 2017-01-04 Acid concentrate Acid Concentrate (Dry) Not reported DEH2015-HUPFP-001528 Permit Renewed Y DEH2017-HCHEM-0125544 Ν Hazardous Material Type: Pure 2017-01-04 Chemical Name: Sodium Bicarbonate Sodium Bicarbonate 144-55-8 DEH2015-HUPFP-001528 Permit Renewed Υ DEH2017-HCHEM-0125545

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued) U001572644 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-01-04 Chemical Name: Acid concentrate Common Name: Acid Concentrate (Granuflo and Specialty Bath Naturalyte) 1 gal bottles & distribution tanks Case Number: Not reported DEH2015-HUPFP-001528 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HWAST-0104356 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-01-04 Chemical Name: WASTE 311 PHARMACEUTICAL WASTE Common Name: PHARMACEUTICAL WASTE Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HWAST-0104357 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-01-04 WASTE 902 INFECTIOUS WASTE, SHARPS Chemical Name: SHARPS WASTE Common Name: Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0104358 Trade Secret: Ν Hazardous Material Type: Not reported 2017-01-04 Last Updated: WASTE 901 INFECTIOUS WASTE, GENERAL Chemical Name: Common Name: TUBING, LINES, ETC. Case Number: Not reported DEH2015-HUPFP-001528 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2020-HWAST-0231875 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2021-08-05 Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS Common Name: SHARPS WASTE Case Number: Not reported Record ID: DEH2015-HUPFP-001528 Permit Status: Permit Renewed Active Permit: V Child Record Id: DEH2020-HCHEM-0260705 Trade Secret: Ν Hazardous Material Type: Pure

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

, , , , , , , , , , , , , , , , , , ,	,	
Last Updated:	202	1-08-05
Chemical Name:	Acid	concentrate
Common Name:	Acid	Concentrate (Dry)
Case Number:	Not	reported
Record ID:	DEF	I2015-HUPFP-001528
Permit Status:		nit Renewed
Active Permit:	Y	
Child Record Id:	-	12020-HCHEM-0260706
Trade Secret:	N	12020-11011EM-0200700
Hazardous Material Typ		
Last Updated:		1-08-05
Chemical Name:		ium Bicarbonate
Common Name:		ium Bicarbonate
Case Number:	144-	-55-8
Record ID:	DEH	12015-HUPFP-001528
Permit Status:	Perr	nit Renewed
Active Permit:	Y	
Child Record Id:		12020-HCHEM-0260707
Trade Secret:	N	
Hazardous Material Typ		
51		1-08-05
Last Updated:		
Chemical Name:		concentrate
Common Name:		Concentrate (Granuflo and Specialty Bath Naturalyte) 1 gal bottles & distribution tanks
Case Number:	NOt	reported
Record ID:	DEH	I2015-HUPFP-001528
Permit Status:	Perr	nit Renewed
Active Permit:	Y	
Child Record Id:		12020-HWAST-0231874
Trade Secret:	N N	
Hazardous Material Typ		reported
Last Updated:		1-08-05
Chemical Name:		STE 311 PHARMACEUTICAL WASTE
Common Name:		RMACEUTICAL WASTE
Case Number:		reported
Case Number.	NOL	leponeu
SWEEPS UST:		
Name:	WESTERN S	ERVICE & EQUIPMENT CO
Address:	499 RAVEN \$	ST
City:	SAN DIEGO	
Status:	Not reported	
Comp Number:	4956	
Number:	Not reported	
Board Of Equalization:	44-022144	
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	37-000-00495	56-00001
Tank Status:	Not reported	
Capacity:	Not reported	
Active Date:	Not reported	
Tank Use:	M.V. FUEL	
STG:	PRODUCT	
310.	RODUCI	

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Content:	REG UNLEADED
Number Of Tanks:	6
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	WESTERN SERVICE & EQUIPMENT CO 499 RAVEN ST SAN DIEGO Not reported 4956 Not reported 44-022144 Not reported Not reported Not reported Not reported 37-000-004956-000002 Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	WESTERN SERVICE & EQUIPMENT CO 499 RAVEN ST SAN DIEGO Not reported 4956 Not reported 44-022144 Not reported Not reported Not reported Not reported 37-000-004956-000003 Not reported Not reported
Name:	WESTERN SERVICE & EQUIPMENT CO
Address:	499 RAVEN ST
City:	SAN DIEGO
Status:	Not reported
Comp Number:	4956
Number:	Not reported
Board Of Equalization:	44-022144
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004956-000004
Tank Status:	Not reported
Capacity:	1000

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported UNKNOWN PRODUCT Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG;	WESTERN SERVICE & EQUIPMENT CO 499 RAVEN ST SAN DIEGO Not reported 4956 Not reported 44-022144 Not reported Not reported Not reported Not reported Not reported 37-000-004956-000005 Not reported 550 Not reported CHEMICAL PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	WESTERN SERVICE & EQUIPMENT CO 499 RAVEN ST SAN DIEGO Not reported 4956 Not reported 44-022144 Not reported Not reported Not reported 37-000-004956-000006 Not reported 550 Not reported PETROLEUM WASTE Not reported Not reported
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name:	WESTERN SERVICE AND EQUIPMENT CO 499 RAVEN ST SAN DIEGO, CA 92102 0002F1EF http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1EF.pdf STATE 00000019473 Gas Station CONSTRUCTION CO RICHARD C KUNZE

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Telephone:	6192627503
Owner Name:	RICHARD C KUNZE
Owner Address:	499 RAVEN ST
Owner City,St,Zip:	SAN DIEGO, CA 92102
Total Tanks:	0006
Tank Num:	001
Container Num:	499-11
Year Installed:	1979
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	499-22
Year Installed:	1979
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	499033
Year Installed:	1979
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	499-44
Year Installed:	1979
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	499-55
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	499-66
Year Installed:	1979
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL

Database(s)

EDR ID Number EPA ID Number

U001572644

SUN SHEET METAL (Continued)

Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HWP: EPA ID: Name: Address: **Cleanup Status:** Latitude: Longitude: Facility Type: Facility Size: Supervisor: Site Code: Senate District: Assembly District: Public Information Officer: Commercial Offsite Facility Types: Quarterly Update:

Project Manager Lead: Project Manager: Permit Type: Permit Effective Date: Permit Expiration Date: Calenviroscreen Score: Total Planned Hours: Total Planned Amount: Total Actual Hours:

Activities:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

EPA ID: Facility Type: Facility Name:

CAD980892475 SAFETY KLEEN CORP 7-175-01 499 RAVEN STREET **PROTECTIVE FILER** 32.71049 -117.1070 Historical - Non-Operating Not reported Not reported Not reported 40 80 Not reported Not reported 9/11/17 - Facility submitted Part A on 7/1/1985 and withdrew their application per their letter on 7/26/1990. See memo dated 7/16/1991 which states this facility never operated as TSDF and Delisted their facility. Not reported Not reported Not reported Not reported Not reported 81-85% Not reported Not reported Not reported CAD980892475 Historical - Non-Operating SAFETY KLEEN CORP 7-175-01 Not reported Not reported Not reported PROTECTIVE FILER Protective Filer Status Not reported Unit1 Protective Filer Status - PROTECTIVE FILER (APPROVED) 07/16/1991

CAD980892475 Historical - Non-Operating SAFETY KLEEN CORP 7-175-01

Database(s)

EDR ID Number EPA ID Number

U001572644

SUN SHEET METAL (Continued)

Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Evaluation:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Not reported Not reported PROTECTIVE FILER Protective Filer Status Not reported Unit1 Protective Filer Status - PROTECTIVE FILER (RECEIVED) 07/26/1990

FRESENIUS MEDICAL CARE RAVEN 499 RAVEN ST SAN DIEGO, CA 92102 31745 10477630 Chemical Storage Facilities

Compliance Evaluation Inspection 04-30-2018 No Routine done by local agency Inspector: Joaquino BillieMarcos Inspection ID:5880602 San Diego County Department of Env Health HMRRP CERS,

Compliance Evaluation Inspection 05-08-2017 No Routine done by local agency Inspector: Eivaz Chantal Inspection ID:5651229 San Diego County Department of Env Health HMRRP CERS,

Compliance Evaluation Inspection 05-31-2016 No Routine done by local agency Inspector: Eivaz Chantal Inspection ID:5499809 San Diego County Department of Env Health HMRRP CERS,

Compliance Evaluation Inspection 05-21-2021 No Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

SUN

UN SHEET METAL (Continued)	
Eval Notes: Eval Division: Eval Program: Eval Source:	Inspector: Rosales Jennifer Inspection ID:6675092 San Diego County Department of Env Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 05-06-2019 No Routine done by local agency Inspector: Rosales Jennifer Inspection ID:6137886 San Diego County Department of Env Health HMRRP CERS,
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	31745 Fresenius Medical Care Raven HMBP 10477630 Not reported Center of a facility or station., 32.710490 -117.107070
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:	Legal Owner Bio-Medical Applications of California, Inc. Not reported 499 Raven St San Diego CA United States 92102 (619) 263-1518,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Fresenius Medical Care Raven Not reported Not reported Not reported Not reported Not reported ,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Property Owner Bruce & Karen Wiener Not reported 120 University Avenue Los Altos CA United States 94023 (650) 823-8481,
Affiliation Type Desc:	CUPA District

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Entity Name: San Diego County Env Health Qlty Not reported Entity Title: Affiliation Address: PO Box 129261 Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92112-9261 Affiliation Phone: (858) 505-6880, Affiliation Type Desc: **Document Preparer** Entity Name: Stacey Jones Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Giovanni Legaspi Entity Title: Not reported Affiliation Address: 499 Raven St Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92102 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 499 Raven St Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92102 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: Stacey Jones Entity Title: Administrative Assistant Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Antonette Arnold Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Database(s)

EDR ID Number EPA ID Number

SUN SHEET METAL (Continued)

Affiliation Phone:

(619) 263-1518,

246916

499 RAVEN STREET

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

CAD980892475 Hazardous Waste SAFETY KLEEN CORP SA 499 RAVEN STREET SAN DIEGO, CA 921140000 342432 80001761 Corrective Action Supervisor * Unknown

SAFETY KLEEN CORP 7-175-01

SAN DIEGO, CA 921140000

Not reported Not reported Not reported Not reported Not reported Not reported

> SAFETY KLEEN CORP 7-175-01 **499 RAVEN STREET** Not reported SAN DIEGO, CA 921140000 CAD980892475 01/01/1995 05/31/1985 08/10/2004 Not reported 777 BIG TIMBER RD Not reported ELGIN, IL 601230000 ---Not reported --. 99 ---CANCEL PER SURVEY 1-27-95 LC INFO/RCRA P-O Not reported --, 99 --

Database(s)

EDR ID Number EPA ID Number

P107 SW 1/2-1 0.922 mi. 4868 ft.	SAFETY KLEEN CORP 7 175 01 499 RAVEN ST SAN DIEGO, CA 92114 Site 2 of 3 in cluster P	SEMS-ARCHIVE 1000224425 CORRACTS CAD980892475 RCRA NonGen / NLR US FIN ASSUR FINDS
Deletion		ECHO
Relative:		
Lower	SEMS Archive:	0000011
Actual:	Site ID:	0900211
143 ft.	EPA ID:	
	Name:	SAFETY - KLEEN CORP 7-175-01 499 RAVEN ST
	Address:	
	Address 2:	Not reported
	City,State,Zip: Cong District:	SAN DIEGO, CA 92114 41
	FIPS Code:	06073
	FF:	N
	NPL:	Not on the NPL
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
	SEMS Archive Detail:	
	Region:	09
	Site ID:	0900211
	EPA ID:	CAD980892475
	Site Name:	SAFETY - KLEEN CORP 7-175-01
	NPL:	N
	FF:	N
	OU:	00
	Action Code:	VS
	Action Name:	ARCH SITE
	SEQ:	1 Net reported
	Start Date:	Not reported
	Finish Date: Qual:	1996-01-23 05:00:00
	Current Action Lead:	Not reported EPA Perf In-Hse
	Current Action Lead.	
	Region:	09
	Site ID:	0900211
	EPA ID:	CAD980892475
	Site Name:	SAFETY - KLEEN CORP 7-175-01
	NPL:	Ν
	FF:	Ν
	OU:	00
	Action Code:	PA
	Action Name:	PA
	SEQ:	1
	Start Date:	Not reported
	Finish Date:	1990-05-15 04:00:00
	Qual:	D
	Current Action Lead:	EPA Perf
	Region:	09
	Site ID:	09 0900211
	EPA ID:	CAD980892475
	Site Name:	SAFETY - KLEEN CORP 7-175-01
	NPL:	N
	FF:	N
	OU:	00
	Action Code:	DS
	Action Name:	DISCVRY
		2.5000

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Continued)

 SEQ:
 1

 Start Date:
 1989-07-28 04:00:00

 Finish Date:
 1989-07-28 04:00:00

 Qual:
 Not reported

 Current Action Lead:
 EPA Perf

CORRACTS:

URRACIS.	
Name:	SAFETY KLEEN CORP 7 175 01
Address:	499 RAVEN ST
Address 2:	Not reported
EPA ID:	CAD980892475
Area Name:	ENTIRE FACILITY
Corrective Action:	LEAD AGENCY DETERMINATION
Actual Date:	19900515
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	SAFETY KLEEN CORP 7 175 01
Address:	499 RAVEN ST
Address 2:	Not reported
EPA ID:	CAD980892475
Area Name:	ENTIRE FACILITY
Corrective Action:	PA OR CERCLA INSPECTION
Actual Date:	19900515
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	SAFETY KLEEN CORP 7 175 01
Address:	499 RAVEN ST
Address 2:	Not reported
EPA ID:	CAD980892475
Area Name:	ENTIRE FACILITY
Corrective Action:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT
	NECESSARY
Actual Date:	19960430
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name: SAFETY KLEEN CORP 7 175 01 Address: 499 RAVEN ST Address 2: Not reported CAD980892475 EPA ID: Area Name: ENTIRE FACILITY Corrective Action: NCAPS RANKING/PRIORITY 19900515 Actual Date: Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Database(s)

EDR ID Number EPA ID Number

Name:	SAFETY KLEEN CO	RP 7 175 01	
Address:	499 RAVEN ST		
Address 2: FPA ID:	Not reported		
	CAD980892475		
Area Name:	ENTIRE FACILITY		
Corrective Action:	CA PRIORITIZATION-LOW CA	A PRIORITY	
Actual Date:	19900515		
Air Release Indicator:	Not reported		
Groundwater Release Indicator:	Not reported		
Soil Release Indicator:	Not reported		
Surface Water Release Indicato	r: Not reported		
RCRA NonGen / NLR:			
Date Form Received by Agency		19850409	
Handler Name:	SAFETY KLEEN CORP 7 1		
Handler Address:		499 RAVEN ST	
Handler City,State,Zip:		SAN DIEGO, CA 92114	
FPA ID:		CAD980892475	
Contact Name:		ENVIRONMENTAL MANAGER	
Contact Address:		499 RAVEN ST	
Contact City,State,Zip:		SAN DIEGO, CA 92114	
Contact Telephone:		312-697-8460	
Contact Fax:		Not reported	
Contact Email:		Not reported	
Contact Title:		Not reported	
EPA Region:		09	
Land Type:		Other	
Federal Waste Generator Descr	iption:	Not a generator, verified	
Non-Notifier:		Not reported	
Biennial Report Cycle:		Not reported	
Accessibility:		Not reported	
Active Site Indicator:		Not reported	
State District Owner:		CA	
State District:		4	
Mailing Address:		777 BIG TIMBER RD	
Mailing City,State,Zip:		ELGIN, IL 60120	
Owner Name:		RICHARD & ALICE KUNZE	
Owner Type:		Private	
Operator Name:		SAFETY-KLEEN CORP ELGIN IL	
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 E	vemption:	No	
Smelting Melting and Refining F		No	
Underground Injection Control:		No	
5,		No	
Off-Site Waste Receipt:			
Universal Waste Indicator:	110	No	
Universal Waste Destination Fac	cility:	No	
Federal Universal Waste:	Phanese and Diamage I Facilit	No	
Active Site Fed-Reg Treatment		Not reported	
Active Site Converter Treatment	· · ·	Not reported	
Active Site State-Reg Treatment Active Site State-Reg Handler:	Storage and Disposal Facility:	Not reported	

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Continued)

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe	e: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Unive	rse: No
TSDFs Only Subject to CA under Discretionary Auth Unive	erse: No
Corrective Action Priority Ranking:	Low
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 Un	iverse: No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Owner RICHARD & ALICE KUNZE Private Not reported 277 VIA DEL CERRITO ENCINITAS, CA 92024 415-555-1212 Not reported Not reported Not reported

Operator SAFETY-KLEEN CORP ELGIN IL Private Not reported

1000224425

TC6853592.2s Page 602

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Contin) 1000224425
Date Ended Current:	Not reported
Owner/Operator Address:	777 BIG TIMBER RD
Owner/Operator City,State,Zip:	ELGIN, IL 60120
Owner/Operator Telephone:	312-697-8460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19850409
Handler Name: SAFETY KL	CORP 7 175 01
Federal Waste Generator Description	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal V	te: 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
	herropolica
List of NAICS Codes and Descriptions:	
NAICS Description:	USTRIAL MACHINERY AND EQUIPMENT WHOLESALERS
	72
•	ROLEUM AND PETROLEUM PRODUCTS WHOLESALERS (EXCEPT BULK STATIONS AND RMINALS)
NAICS Code:	31
NAICS Description:	OMOTIVE PARTS AND ACCESSORIES STORES
Facility Has Received Notices of Violatic	
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status Date.	Not reported
Disposition Status. Disposition Status Description:	Not reported
Consent/Final Order Sequence Numb	
Consent/Final Order Sequence Num Consent/Final Order Respondent Na	
Consent/Final Order Respondent mar	Not reported
Consent/Final Order Lead Agency:	Not reported

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Continued)

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: SEP Type Description:	Not reported Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	·
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19870618
Actual Return to Compliance Date:	19870709
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date: Enforcement Identifier:	Not reported 001
Date of Enforcement Action:	19870618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOF Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Agency Which Determined Violation: Violation Short Description: Yes State Generators - General

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Continued)

Date Violation was Determined:	19870618
Actual Return to Compliance Date:	19870709
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	. 001
Date of Enforcement Action:	19870618
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
•	
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	No. Construction of
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Consentri indi Ordor Edda Agonoy.	Notropolicu

Database(s)

EDR ID Number EPA ID Number

SAFETY KLEEN CORP 7 175 01 (Continued)

Enforcement Type: No Enforcement Responsible Person:	ot reported	Not reported
Enforcement Responsible Sub-Organiza	otion	Not reported
SEP Sequence Number:	Not reported	Not reported
SEP Expenditure Amount:	Not reported	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
Final Anount.		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number		
Consent/Final Order Respondent Name):	Not reported
Consent/Final Order Lead Agency:		Not reported
	ot reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organiza		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
valuation Action Summary:		
Evaluation Date:		19870618
Evaluation Date.		010010

E٧ Evaluation Date: Evaluation Responsible Agency:

State

Database(s)

EDR ID Number EPA ID Number

1000224425

SAFETY KLEEN CORP 7 175 01 (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

No COMPLIANCE EVALUATION INSPECTION ON-SITE R9 Not reported 19870618 State Yes NON-FINANCIAL RECORD REVIEW R9 Not reported 19870709 Not reported Not reported Not reported Not reported Not reported 19870618 State Yes NON-FINANCIAL RECORD REVIEW R9 Not reported 19870709 Not reported Not reported Not reported Not reported Not reported 19870826 State No FINANCIAL RECORD REVIEW R9

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

19900523 State No COMPLIANCE EVALUATION INSPECTION ON-SITE R9 Not reported Not reported

Contact Name:

SAFETY KLEEN CORP 7 175 01 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224425

	Scheduled Compliance Dat Date of Request: Date Response Received: Request Agency: Former Citation:	e: Not reported Not reported Not reported Not reported Not reported Not reported
	US FIN ASSUR: Name: Address: City,State,Zip: EPA ID: County: Mechanism type: Mechanism Type Description Cost estimate: Face value: Effective date: Provider: EPA region:	SAFETY KLEEN CORP 7 175 01 499 RAVEN ST SAN DIEGO, CA 92114 CAD980892475 Not reported I on: INSURANCE 5748 5748 2010-11-17 00:00:00 INDIAN HARBOR INS. CO. 9
	FINDS: Registry ID: 11 Click Here:	0002676346
	Conserva events a and treat program corrective <u>Click this</u>	ation System: o is a national information system that supports the Resource ation and Recovery Act (RCRA) program through the tracking of nd activities related to facilities that generate, transport, , store, or dispose of hazardous waste. RCRAInfo allows RCRA staff to track the notification, permit, compliance, and e action activities required under RCRA. <u>hyperlink</u> while viewing on your computer to access I FINDS: detail in the EDR Site Report.
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000224425 110002676346 http://echo.epa.gov/detailed-facility-report?fid=110002676346 SAFETY KLEEN CORP 7 175 01 499 RAVEN ST SAN DIEGO, CA 92114
P108 SW 1/2-1 0.953 mi.	CALIFORNIA CREATIVE DYNA 411 RAVEN ST SAN DIEGO, CA 92102	MICS, INC RCRA-SQG 1000252181 CONSENT CAD981375355
5031 ft.	Site 3 of 3 in cluster P	
Relative: Lower Actual: 122 ft.	RCRA-SQG: Date Form Received by Ag Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name:	ency: 19960901 CALIFORNIA CREATIVE DYNAMICS, INC 411 RAVEN ST SAN DIEGO, CA 92102 CAD981375355 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA CREATIVE DYNAMICS, INC (Continued)

Contact Address: Not reported Contact City,State,Zip: Not reported Not reported Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: CA State District: 4 Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 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:

1000252181

Not reported Small Quantity Generator Not reported Not reported Not reported Handler Activities 411 RAVEN ST SAN DIEGO, CA 92102 Not reported Not reported NOT REQUIRED Not reported Not reported Not reported Not reported Not reported Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No NCAPS ranking

Database(s)

EDR ID Number EPA ID Number

CALIFORNIA CREATIVE DYNAMICS, INC (Continued)

Environmental Control Indicator:	No No
Institutional Control Indicator:	
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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
	NOT REQUIRED
Owner/Operator Address:	
Owner/Operator City,State,Zip: Owner/Operator Telephone:	NOT REQUIRED, ME 99999 415-555-1212
· · ·	
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CAL CREATIVE DYNAMICS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19960901
Handler Name: CALIFORNIA CREATIVE DY	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Importer.	NU

No

Spent Lead Acid Battery Exporter:

County:

MAP FINDINGS

Database(s) **EPA ID Number** CALIFORNIA CREATIVE DYNAMICS, INC (Continued) 1000252181 Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19860129 CALIFORNIA CREATIVE DYNAMICS, INC Handler Name: Federal Waste Generator Description: Large Quantity Generator State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 336413 NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found CONSENT: EPA ID: CAD981375355 Site ID: Not reported Case Title: Not reported Not reported Court Num: Not reported District: Entered Date: Not reported Name: US V. ARTHUR DICELLO & ROBERT GLOEDE CALIFORNIA CREATIVE DYNAMICS, INC Name: 411 RAVEN ST Address: SAN DIEGO, CA 92102 City,State,Zip:

Not reported

EDR ID Number

	Zip Database(s)	92105 ENVIROSTOR
	Site Address	4066, 4014, & 4082 FAIRMOUNT A
ORPHAN SUMMARY	EDR ID Site Name	S127459708 LA MAESTRA 4074 FAIRMOUNT
Count: 1 records.	City	DEGO

TC6853592.2s Page 612

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 02/03/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 02/03/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 02/03/2022 Next Scheduled EDR Contact: 04/11/2022 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: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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: 02/03/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/20/2021 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: 02/03/2022 Next Scheduled EDR Contact: 04/25/2022 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	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 11/15/2021Source: Department of the NavyDate Data Arrived at EDR: 11/16/2021Telephone: 843-820-7326Date Made Active in Reports: 02/08/2022Last EDR Contact: 02/07/2022Number of Days to Update: 84Next Scheduled EDR Contact: 05/23/2022Data 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 85 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022 Number of Days to Update: 80 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/08/2022 Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	: Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, itanislaus, 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 Leaking Underground Storage Tank locations	: Case Listing . 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	ik Case Listing 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 8: Leaking Underground Storage Tank California Regional Water Quality Control Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011
Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations	ik Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.	
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol 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: 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 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
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	
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okl		
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N		
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego		
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
and Cleanups [SLIC] sites) included in GeoTra	۶) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for act, 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 Fraguency: Varies	

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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
	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 Cl from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
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	5
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	age tanks.

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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	
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 propose 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 App 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	
e e e e e e e e e e	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal	
Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
INDIAN UST R6: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) Iand in EPA Region 6 (Louisiana, Arkansas, C	database provides information about underground storage tanks on Indian	
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
	ndian Land database provides information about underground storage tanks on Indian	

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indiar 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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks or The Indian Underground Storage Tank (UST) Iand in EPA Region 10 (Alaska, Idaho, Orego	database provides information about underground storage tanks on Indian
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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 Indiar land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).	
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
	Indian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
a b i i i	Indian Land I database provides information about underground storage tanks on Indian Iwaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 85	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN UST R5: Underground Storage Tanks on The Indian Underground Storage Tank (UST) Iand in EPA Region 5 (Michigan, Minnesota a	database provides information about underground storage tanks on Indian
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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
Lists of state and tribal valuatory algonus sites	

Lists of state and tribal voluntary cleanup sites

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

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/14/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/04/2022
	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: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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 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: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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: 02/07/2022 Next Scheduled EDR Contact: 05/23/2022 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: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies
	DEBRIS REGION 9: Torres Martinez Reservation II A listing of illegal dump sites location on the To County and northern Imperial County, Californi	orres Martinez Indian Reservation located in eastern Riverside
	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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned
	ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	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

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	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/28/2022
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/09/2022
	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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 82 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 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: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 82 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: 06/01/1994Source: State Water Resources Control BoardDate Data Arrived at EDR: 07/07/2005Telephone: N/ADate Made Active in Reports: 08/11/2005Last EDR Contact: 06/03/2005Number of Days to Update: 35Next Scheduled EDR Contact: N/AData 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 Ta Aboveground storage tank sites	nk Site Listing
Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 80	Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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
	g System (CERS) Tanks rotection Agency (CalEPA) Regulated Site Portal which fall under derground Storage Tank regulatory programs.
Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly
Local Land Records	
LIENS: Environmental Liens Listing A listing of property locations with environmer	ntal 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

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.

Data Release Frequency: Varies

Date of Government Version: 10/20/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 02/03/2022
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	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: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 10/26/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022 Number of Days to Update: 84 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: 01/14/2022 Next Scheduled EDR Contact: 04/25/2022 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.

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 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: 02/08/2022 Next Scheduled EDR Contact: 05/23/2022 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 02/01/2022 Next Scheduled EDR Contact: 05/16/2022 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: 02/03/2022 Next Scheduled EDR Contact: 05/16/2022 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: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 82

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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: 02/03/2022 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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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 Par	rties	
Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 40	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/03/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	rators, transporters, commercial storers and/or brokers and disposers f 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: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually	
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly	
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the	
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	
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, 	
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: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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	Source: Department of Energy Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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: 12/27/2021 Next Scheduled EDR Contact: 04/11/2022 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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 Pipel	ine 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: 01/24/2022 Next Scheduled EDR Contact: 05/08/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 89	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2022 Next Scheduled EDR Contact: 04/18/2022 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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially	
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered than 640 acres.	lands of the United States that have any area equal to or greater	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 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: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companie	es for federal government use in national defense programs. When the mills	

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: 05/03/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies	
	re secondary lead smelting was done from 1931and 1964. These sites estion 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: 12/20/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File	d for mines active or opened since 1971. The data also includes	

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	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/22/2021
Number of Days to Update: 78	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: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 91 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: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

A complete list of the rederal Agency hazard	lous 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
ECHO: Enforcement & Compliance History Inform ECHO provides integrated compliance and en	ation nforcement information for about 800,000 regulated facilities nationwide
Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 6	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly
FUELS PROGRAM: EPA Fuels Program Register This listing includes facilities that are register Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022 Number of Days to Update: 78	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 s Hazardous Substance Cleanup Bond Act fun	ite-specific expenditure plan as the basis for an appropriation of ds. 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 & Substa The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
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: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Facilit list of facilities associated with the various CU	
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: 02/08/2022 Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

A listing of dry cleaners in the South Coast Air Quality Management District Drycleaner Lis

Date of Government Version: 11/17/2021		
Date Data Arrived at EDR: 11/18/2021		
Date Made Active in Reports: 02/07/2022		
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

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: 02/07/2022 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 08/25/2021	Telephone: 661-723-8070
Date Made Active in Reports: 11/17/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 84	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: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 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: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022 Number of Days to Update: 84 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/06/2021	Telephone: 916-255-3628
Date Made Active in Reports: 12/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/02/2022
	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: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022 Number of Days to Update: 80 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/07/2022 Next Scheduled EDR Contact: 05/23/2022 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: 12/31/2019Source: California Environmental Protection AgencyDate Data Arrived at EDR: 04/15/2020Telephone: 916-255-1136Date Made Active in Reports: 07/02/2020Last EDR Contact: 01/07/2022Number of Days to Update: 78Next Scheduled EDR Contact: 04/18/2022Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

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: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 11/15/2021
Number of Days to Update: 80	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: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 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 and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations state. MWMP also oversees all Medical Waste Transporters.		IWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
	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 stormwa	ater.
	Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022 Number of Days to Update: 79	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/08/2022 Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly
		the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; 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
		d to counties by the State Water Resources Control Board and the atabase 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 Undate: 77	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022

Next Scheduled EDR Contact: 03/28/2022

Data Release Frequency: No Update Planned

Number of Days to Update: 77

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021 Number of Days to Update: 83 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/15/2021
Number of Days to Update: 9	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/14/2021
Number of Days to Update: 13	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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	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 Sampling point - public sites	(GEOTRACKER)	
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	
	ans, a depiction of the monitoring network, and the facilities, boundaries, and the features (oil and gas wells, produced water ponds, UIC	
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	
	king System that stores ID number information since the early 1980s and ts 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: 01/28/2022 Next Scheduled EDR Contact: 04/18/2022 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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies	
	tion system that contains data on National Pollutant Discharge Elimination CS tracks the permit, compliance, and enforcement status of NPDES	
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011	Source: EPA, Office of Water Telephone: 202-564-2496	

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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 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: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 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

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: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/01/2021	Telephone: 510-567-6700
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 83

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 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: 12/28/2021 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 85 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 83 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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: 02/07/2022 Next Scheduled EDR Contact: 05/09/2022 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: 12/21/2021 Next Scheduled EDR Contact: 04/11/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 84

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 82 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 82 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 12/22/2021 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: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 80

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 10/14/2021	Source: Department of Public Works
Date Data Arrived at EDR: 10/19/2021	Telephone: 626-458-3517
Date Made Active in Reports: 01/13/2022	Last EDR Contact: 01/13/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 82

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 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	Source: Engineering & Construction Division
Date Data Arrived at EDR: 02/18/2021	Telephone: 213-473-7869
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/25/2022
	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: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 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: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	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: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 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: 05/26/2021SoDate Data Arrived at EDR: 07/09/2021TeDate Made Active in Reports: 09/29/2021LaNumber of Days to Update: 82Ne

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/24/2022 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: 01/21/2017Source: City of El Segundo Fire DepartmentDate Data Arrived at EDR: 04/19/2017Telephone: 310-524-2236Date Made Active in Reports: 05/10/2017Last EDR Contact: 01/07/2022Number of Days to Update: 21Next Scheduled EDR Contact: 04/25/2022Data 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	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: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 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: 01/13/2022 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/11/2022 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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/16/2021
Number of Days to Update: 52	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: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 85 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021	Source: Health Care Agency
Date Data Arrived at EDR: 11/02/2021	Telephone: 714-834-3446
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/31/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 05/16/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

RIVERSIDE COUNTY:

UST 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: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 76	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 po	otentially 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: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 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 ta 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: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly
SAN BENITO COUNTY:	
CUPA SAN BENITO: CUPA Facility List Cupa facility list	
Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022	Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

Number of Days to Update: 80

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

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: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 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	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 08/31/2021	Telephone: 619-338-2268
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 83	Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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:		

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO:	CUPA Facility List
Cupa Facility List.	

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022 Number of Days to Update: 79

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	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/10/2021
Number of Days to Update: 64	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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 61	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: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022 Number of Days to Update: 77

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.

Source: D
Telephone
Last EDR
Next Sche

Department of Environmental Health e: 408-918-3417 Contact: 11/16/2021 duled 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/16/2021	Telephone: 707-784-6770
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 84	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: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 85

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 79	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 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: 02/07/2022 Next Scheduled EDR Contact: 05/23/2022 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: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 84	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 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: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 78

Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 85

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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: 11/11/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/01/2022 Number of Days to Update: 81	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	Source: Department of Environmental Protection

Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36

Telephone: N/A Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 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 Source: Department of Environmental Conservation Date Data Arrived at EDR: 10/29/2021 Telephone: 518-402-8651 Date Made Active in Reports: 01/19/2022 Last EDR Contact: 01/28/2022 Number of Days to Update: 82

Next Scheduled EDR Contact: 05/09/2022 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

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 Protection Telephone: 717-783-8990 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

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

SITE 7, SANDAG/MTS NEW BUS MAINTENANCE FACILITY FEDERAL BOULEVARD SAN DIEGO, CA 92102

TARGET PROPERTY COORDINATES

Latitude (North):	32.722516 - 32 43 21.06"
Longitude (West):	117.096787 - 117^ 5' 48.43''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	490930.2
UTM Y (Meters):	3620339.8
Elevation:	172 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	11993860 NATIONAL CITY, 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).

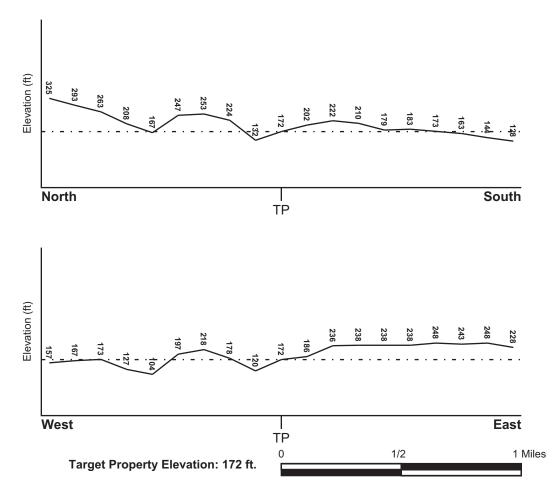
TOPOGRAPHIC INFORMATION

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 West

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
06073C1901G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06073C1902G 06073C1903G 06073C1904G	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	Data Coverage
06073C1903G 06073C1904G NATIONAL WETLAND INVENTORY	FEMA FIRM Flood data FEMA FIRM Flood data NWI Electronic

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/4 - 1/2 Mile SE	NW
3	1/4 - 1/2 Mile NNW	NW
4	1/2 - 1 Mile SSE	W
1G	1/4 - 1/2 Mile NNW	NW
2G	1/4 - 1/2 Mile SE	NW
3G	1/2 - 1 Mile SSE	W

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.

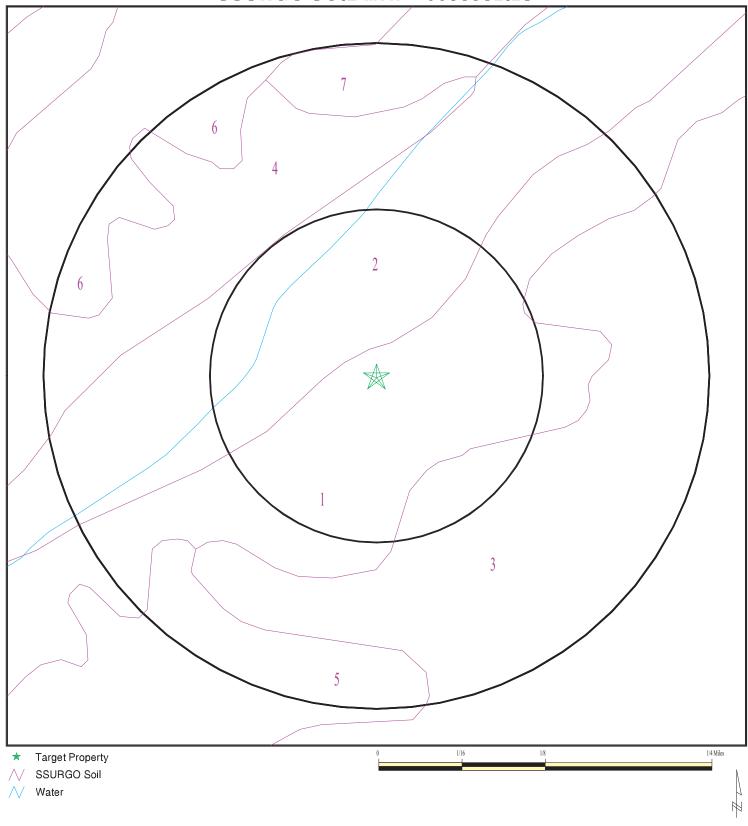
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Cat	tegory:	Stratified Sequence
System:	Tertiary	0,	
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 - 6853592.2s



ADDRESS: Federal Boulevard San Diego CA 92102	CLIENT:Allied GeotechnicalCONTACT:Nicholas BarnesINQUIRY #:6853592.2sDATE:February 09, 2022 4:20 pm
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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:	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

	Boundary		Classi	Classification			
Layer Upper I	Layer	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 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	9 inches	50 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	50 inches	59 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name:	MADE LAND
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			Classif	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3	
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

	Βοι	Indary		Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic 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

Soil Map ID: 4	
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		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5	
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						
	Βοι	indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
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	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

			Soil Layer	^r Information			
	Bou	indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 6	
Soil Component Name:	REDDING
Soil Surface Texture:	gravelly 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: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Βοι	indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

	Soil Layer Information						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	29 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7	
Soil Component Name:	REDDING
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:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Βοι	undary		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.	Not reported	Max: Min:	Max: Min:
2	9 inches	20 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
3	20 inches	29 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

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 No Wells Found

LOCATION FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

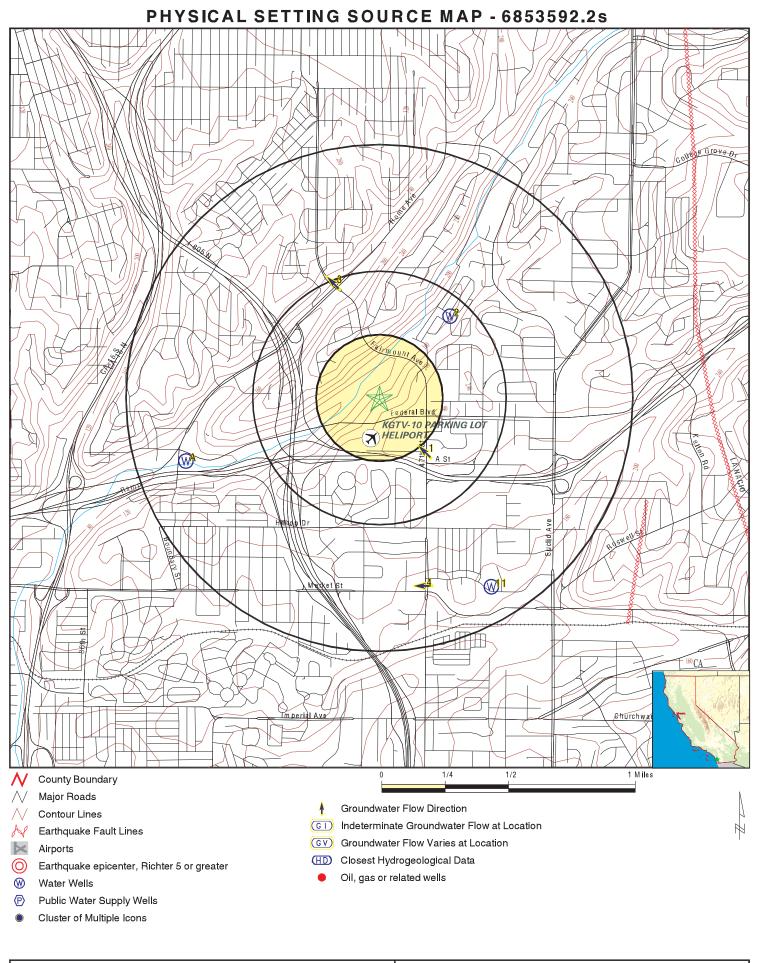
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CADWR0000005304	1/4 - 1/2 Mile NE

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A5	CAUSGSN00010005	1/2 - 1 Mile WSW
A6	CAUSGSN00007520	1/2 - 1 Mile WSW
A7	CAUSGSN00010243	1/2 - 1 Mile WSW
A8	CAUSGSN00016306	1/2 - 1 Mile WSW
A9	CAUSGSN00004666	1/2 - 1 Mile WSW
A10	CAUSGSN00011253	1/2 - 1 Mile WSW
11	CAUSGSN00011974	1/2 - 1 Mile SSE



ADDRESS:	Federal Boulevard San Diego CA 92102	CONTACT: INQUIRY #:	Allied Geotechnical Nicholas Barnes 6853592.2s February 09, 2022 4:20 pm
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation					Database	EDR ID Number
1 SE 1/4 - 1/2 Mile Higher	Site ID: Groundwater Flow: Shallow Water Dept Deep Water Depth: Average Water Dep Date:		Not Reported NW Not Reported Not Reported 70 12/17/1986		AQUIFLOW	38371
2 NE 1/4 - 1/2 Mile Lower					CA WELLS	CADWR000005304
Well ID: Source: Other Name: Groundwater GeoTracker I	Quality Data:	17S02W04 https://gan	nt of Water Resources IB001S nagroundwater.waterboar bal_id=&assigned_name=	Well Type: GAMA PFAS Testing: ds.ca.gov/gama/gamamap =17S02W04B001S&store_	/public/GamaDat	eported aDisplay.asp?dataset=DWR&sam
3 NNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depi Deep Water Depth: Average Water Dep Date:		Not Reported NW Not Reported Not Reported 100 06/26/1993		AQUIFLOW	38731
4 SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Dept Deep Water Depth: Average Water Dep Date:		Not Reported W Not Reported Not Reported Not Reported 01/26/1988		AQUIFLOW	38377
A5 WSW 1/2 - 1 Mile Lower					CA WELLS	CAUSGSN00010005
Well ID: Source: Other Name: Groundwater GeoTracker I	Quality Data:	United Sta USGS-324 https://gan	=&global_id=&assigned_r	Well Type: GAMA PFAS Testing: ds.ca.gov/gama/gamamap name=USGS-32430711700	/public/GamaDat	eported aDisplay.asp?dataset=USGSNEV n=
A6 WSW 1/2 - 1 Mile Lower					CA WELLS	CAUSGSN00007520
Well ID: Source:			307117063505 tes Geological Survey	Well Type:	UNK	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324307117063505 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported		/public/GamaData	
A7 WSW 1/2 - 1 Mile Lower			CA WELLS	CAUSGSN00010243
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324307117063503 United States Geological Survey USGS-324307117063503 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported	Well Type: GAMA PFAS Testing: s.ca.gov/gama/gamamap/ ame=USGS-32430711706	/public/GamaData	eported aDisplay.asp?dataset=USGSNEW&s ı=
A8 WSW 1/2 - 1 Mile Lower			CA WELLS	CAUSGSN00016306
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324307117063502 United States Geological Survey USGS-324307117063502 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported		/public/GamaData	
A9 WSW 1/2 - 1 Mile Lower			CA WELLS	CAUSGSN00004666
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324307117063501 United States Geological Survey USGS-324307117063501 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported		/public/GamaData	
A10 WSW 1/2 - 1 Mile Lower			CA WELLS	CAUSGSN00011253
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324307117063506 United States Geological Survey USGS-324307117063506 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported	Well Type: GAMA PFAS Testing: s.ca.gov/gama/gamamap/ ame=USGS-32430711706	/public/GamaData	eported aDisplay.asp?dataset=USGSNEW&s ı=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation 11 SSE 1/2 - 1 Mile Lower				 Database CA WELLS	EDR ID Number CAUSGSN00011974
Well ID: Source: Other Name: Groundwater GeoTracker	er Quality Data:	United Sta USGS-324 https://gar	e=&global_id=&assigned_n	p/public/GamaDat	Reported taDisplay.asp?dataset=USGSNEW&
1G NNW 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Dep Deep Water Depth: Average Water Dep Date:	oth: :	Not Reported NW Not Reported Not Reported 100 06/26/1993	 AQUIFLOW	38731
2G SE 1/4 - 1/2 Mile Lower	Site ID: Groundwater Flow: Shallow Water Dep Deep Water Depth: Average Water Dep Date:	oth: :	Not Reported NW Not Reported Not Reported 70 12/17/1986	AQUIFLOW	38371
3G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Dep Deep Water Depth: Average Water Dep Date:	oth: :	Not Reported W Not Reported Not Reported Not Reported 01/26/1988	AQUIFLOW	38377

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92102	7	0

Federal EPA Radon Zone for SAN DIEGO County: 3

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

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

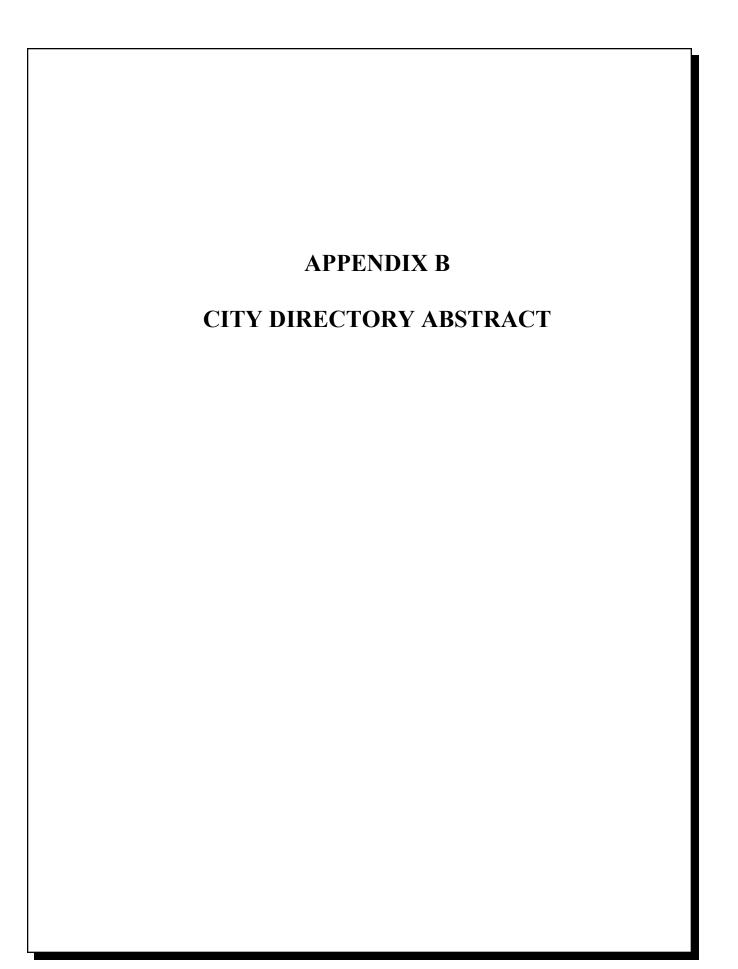
Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

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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Site 7, SANDAG/MTS New Bus Maintenance Facility

Federal Boulevard San Diego, CA 92102

Inquiry Number: 6853592.5 February 09, 2022

The EDR-City Directory Abstract



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

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Bus iness 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.

RECORD SOURCES

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>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	Х	Х	-
2014	Cole Information Services	-	Х	Х	-
2009	Cole Information Services	-	Х	Х	-
2006	Haines Company, Inc.	-	Х	Х	-
2004	Cole Information Services	-	Х	Х	-
2000	Haines & Company	-	Х	Х	Х
1999	Cole Information Services	-	Х	Х	-
1995	PACIFIC BELL WHITE PAGES	-	Х	Х	-
1994	Cole Information Services	-	Х	Х	-
1992	PACIFIC BELL WHITE PAGES	-	Х	Х	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1991	PACIFIC BELL WHITE PAGES	-	х	х	-
1989	Cole Information Services	-	х	х	-
	Pacific Bell	-	х	х	-
1985	PACIFIC BELL WHITE PAGES	-	х	х	-
1984	R. L. Polk & Co.	-	х	х	х
1980	R. L. Polk & Co.	-	х	х	х
1976	Luskey Brothers & Co., Inc.	-	-	-	-
1975	R. L. Polk & Co.	-	х	х	х
1971	Community Directory Co.	-	-	-	-
1970	John M. Ducy	-	Х	Х	-
1966	R. L. Polk & Co.	-	Х	Х	х
1965	Luskey Brothers Co., Inc.	-	-	-	-
1962	Community Directory Co.	-	-	-	-
1961	R. L. Polk & Co.	-	Х	Х	х
1960	The Pacific Telephone Telegraph Co.	-	Х	Х	-
1956	R. L. Polk & Co.	-	-	-	-
1955	R. L. Polk & Co.	-	Х	Х	-
1952	R. L. Polk & Co. of California	-	Х	Х	х
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.	-	-	-	-

RECORD SOURCES

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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EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>

4506 Federal Boulevard

4550 Federal Boulevard

<u>Type</u>

<u>Findings</u>

Client Entered Client Entered

TARGET PROPERTY INFORMATION

ADDRESS

Federal Boulevard San Diego, CA 92102

FINDINGS DETAIL

Target Property research detail.

ADJOINING PROPERTY DETAIL

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

FEDERAL 1

4520 FEDERAL 1			
<u>Year</u>	Uses	<u>Source</u>	
1992	S D Group Energy Inc See S D Mechanical Inc	PACIFIC BELL WHITE PAGES	
<u>FEDERA</u>	<u>L 8</u>		
4580 FEDE	RAL 8		
<u>Year</u>	Uses	<u>Source</u>	
1992	AMATCOIN C	PACIFIC BELL WHITE PAGES	
<u>FEDERA</u>	<u>L 81</u>		
4567 FEDE	RAL 81		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	D& H Truck Equipment	PACIFIC BELL WHITE PAGES	
<u>FEDERA</u>	<u>L BI</u>		
4567 FEDE	RAL BI		
<u>Year</u>	Uses	<u>Source</u>	
1995	DHK & Associates	PACIFIC BELL WHITE PAGES	
	DHB Consulting Inc	PACIFIC BELL WHITE PAGES	
	DHA Industrial Products	PACIFIC BELL WHITE PAGES	
	D&HTruck Equipment	PACIFIC BELL WHITE PAGES	
FEDERAL BLVD			

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1989	Cal @Vista@ Mortgage	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	SPRINT	Cole Information Services	
	WILLIAMS SPECIALTY SERVICE	Cole Information Services	
	H & H DIVERSIFIED INVESTMENT CO LLC	Cole Information Services	
	BEARCOM	Cole Information Services	
	ALL PRO STICKERS	Cole Information Services	
2014	H & H DIVERSIFIED INVESTMENT CO	Cole Information Services	
	WILLIAMS SPECIALTY SERVICE	Cole Information Services	
	ALLPRO STICKERS	Cole Information Services	
	BEARCOM	Cole Information Services	
	NEXTEL ACTIVATIONSAUTHORIZED SALES	Cole Information Services	
2009	BEARCOM OPERATING LP	Cole Information Services	
	TRIBAL STREETWEAR INC	Cole Information Services	
	FOUR L PRINTING	Cole Information Services	
	BEARCOM	Cole Information Services	
2006	BEARCOM	Haines Company, Inc.	
	INSANE CUSTOM	Haines Company, Inc.	
	NEXTEL	Haines Company, Inc.	
	ACTIVATIONS	Haines Company, Inc.	
	SALES&SERVS WILUAMS	Haines Company, Inc.	
	SPECIALTY SERWICE	Haines Company, Inc.	
2004	INSANE CUSTOM	Cole Information Services	
	TRIBAL CLIQUE	Cole Information Services	
	TRIBAL STREETWEAR INC	Cole Information Services	
	4 L PRINTING INC	Cole Information Services	
	BEARCOM	Cole Information Services	
2000	BEARCOM	Haines & Company	lmagepg.A1
	WILLIAMS SPECIALTY	Haines & Company	lmagepg.A1
	SERVICES	Haines & Company	lmagepg.A1
	4LPRINTING IN	Haines & Company	lmagepg.A1
1999	QUIGLEY COMMUNICATIONS INCORPORATED	Cole Information Services	
1994	QUIGLEY COMMUNICATIONS	Cole Information Services	

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1994	QUALITY MOBILE RELAY	Cole Information Services	
	BRINKS ARMOURED CAR	Cole Information Services	
	BRINKS INC	Cole Information Services	
	BURKE ENGINEERING CO	Cole Information Services	
1992	Quigley Communications Inc	PACIFIC BELL WHITE PAGES	
	Quality Mobile Relay	PACIFIC BELL WHITE PAGES	
	Flau Val Brinks Inc	PACIFIC BELL WHITE PAGES	
	Burke Engineering Co	PACIFIC BELL WHITE PAGES	
	BRINKS IN C armd car serv	PACIFIC BELL WHITE PAGES	
	Brinks Armoured Car Inc	PACIFIC BELL WHITE PAGES	
1989	Quigley Communication Inc	Cole Information Services	
	Quality Mobile Relay	Cole Information Services	
	Flau Val Brinks Inc	Cole Information Services	
	Brinks Armoured Car Inc	Cole Information Services	
	Brinks Inc armd car serv	Cole Information Services	
	Burke Engineering Co	Cole Information Services	
1984	d Brinks Incorporated security	R. L. Polk & Co.	lmagepg. A2
	a Quigley Communication Inc 2 w ay radio repr & installatn	R. L. Polk & Co.	Image pg. A2
	Motorola Communications	R. L. Polk & Co.	lmagepg. A2
	c Akros Installations Inc	R. L. Polk & Co.	lmagepg. A2
	b Burke Engineering Co w holesale	R. L. Polk & Co.	lmage pg. A2

4509 FEDERAL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	B 6 B PAINTING 6 DECORATING	John M. Ducy
	PNTR CONTRS	John M. Ducy

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAN DIEGO SCALE	Cole Information Services
2014	SAN DIEGO SCALE COMPANY	Cole Information Services
2009	SAN DIEGO SCALE CO INC	Cole Information Services
2006	SD SCALE	Haines Company, Inc.

<u>Year</u>	Uses	Source	
2006	COMPANY	Haines Company, Inc.	
2004	OCCUPANT UNKNOWN	Cole Information Services	
	SAN DIEGO SCALE CO	Cole Information Services	
2000	SD SCALE COMPANY	Haines & Company	Image pg. A1
1999	SAN DIEGO SCALE COMPANY	Cole Information Services	
1994	SAN DIEGO SCALE CO	Cole Information Services	
1992	San Diego Scale Company	PACIFIC BELL WHITE PAGES	
1989	San Diego Scale Company	Cole Information Services	
	San Diego Food Machines Div Of San Diego Scale Company	Cole Information Services	
1984	A V West Inc audio & visual equip sls	R. L. Polk & Co.	lmagepg. A2
1980	Pacific Turf law n equip sis & serv	R. L. Polk & Co.	Image pg. A3
1975	contr	R. L. Polk & Co.	Imagepg. A4
	California Building Systems Inc genl	R. L. Polk & Co.	lmage pg. A4

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	S & L SPECIALITY	Cole Information Services	
2014	S & L SPECIALITY	Cole Information Services	
2009	S & L SPECIALTY CONTRACTING	Cole Information Services	
2006	SL SPECIALTY	Haines Company, Inc.	
	CONTRACTING INC	Haines Company, Inc.	
2000	CARDEN CONVENTION	Haines & Company	Image pg. A1
	EXHIBITSTORETHE	Haines & Company	Imagepg.A1
	HOLADAY&SHIELDS	Haines & Company	lmage pg. A1
1999	CARDEN CONVENTION SERVICE C	Cole Information Services	
	HOLADAY & SHIELDS	Cole Information Services	
	EXHIBIT STORE THE	Cole Information Services	
1995	Exhibit Store The	PACIFIC BELL WHITE PAGES	
1994	HOTSY EQUIPMENT CO	Cole Information Services	
	EXHIBIT STORE	Cole Information Services	
1992	Exhibit Store The	PACIFIC BELL WHITE PAGES	
	HOTS Y E QUIPME N T CO	PACIFIC BELL WHITE PAGES	
1991	Hotsy Equipment Co	PACIFIC BELL WHITE PAGES	

<u>Year</u>	<u>Uses</u>	Source	
1991	No Charge To Calling Party	PACIFIC BELL WHITE PAGES	
	Hott H	PACIFIC BELL WHITE PAGES	
1989	CARDEN CONVENTION SERVICE CO	Cole Information Services	
	Tenicon Inc	Cole Information Services	
1984	Nob Hill Industrial Park ofc bldg complex	R. L. Polk & Co.	lmagepg.A2
	C Carden Convention Service Co display designers	R. L. Polk & Co.	lmage pg. A2
	DEM Bectric Inc contr	R. L. Polk & Co.	lmagepg.A2
1980	Nob Hill Industrial Park ofc bldg	R. L. Polk & Co.	lmagepg.A3
	complex	R. L. Polk & Co.	lmagepg.A3
	A Lees Bars n Stools n Dinettes	R. L. Polk & Co.	lmagepg.A3
	Whse	R. L. Polk & Co.	lmagepg.A3
	C Garden Convention Service Co	R. L. Polk & Co.	lmagepg.A3
	display designers	R. L. Polk & Co.	lmagepg.A3
	DEM Bectric Inc contr	R. L. Polk & Co.	lmagepg.A3
1975	Nob Hill Industrial Park ofc bldg	R. L. Polk & Co.	lmagepg.A4
	complex	R. L. Polk & Co.	lmagepg.A4
	Vacant Rm	R. L. Polk & Co.	Imagepg.A4
	Vacant Rms	R. L. Polk & Co.	lmagepg.A4

<u>Uses</u>	<u>Source</u>	
BRINKS	Cole Information Services	
BRINKS INC SIX SIX FIVE	Cole Information Services	
BRINKS	Cole Information Services	
BRINKS INC	Cole Information Services	
BRINKS INC SIX SIX	Haines Company, Inc.	
BRINKS INC	Haines & Company	lmage pg. A1
BRINKS INC	Haines & Company	Imagepg.A1
BRINKS INCORPORATED	Cole Information Services	
S D Group Energy Inc See S D Mechanical Inc	PACIFIC BELL WHITE PAGES	
S D Group Energy Inc See S D Mechanical Inc	PACIFIC BELL WHITE PAGES	
	BRINKS BRINKS INC SIX SIX FIVE BRINKS BRINKS INC BRINKS INC BRINKS INC BRINKS INC BRINKS INCORPORATED S D Group Energy Inc See S D Mechanical Inc	BRINKSCole Information ServicesBRINKS INC SIX SIX FIVECole Information ServicesBRINKSCole Information ServicesBRINKS INCCole Information ServicesBRINKS INCSIX SIXBRINKS INCHaines Company, Inc.BRINKS INCHaines & CompanyBRINKS INCCole Information ServicesBRINKS INCSo CompanyBRINKS INCHaines & CompanyBRINKS INCHaines & CompanyBRINKS INCORPORATEDCole Information ServicesS D Group Energy Inc See S D Mechanical IncPACIFIC BELL WHITE PAGESS D Group Energy Inc See S D MechanicalPACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1995	San Diego Mechanical	PACIFIC BELL WHITE PAGES	
	From Escondido Telephones Call	PACIFIC BELL WHITE PAGES	
1994	L&N UNIFORM SUPPLY	Cole Information Services	
	SD MECHANICAL INC	Cole Information Services	
	SAN DIEGO FOOD BANK	Cole Information Services	
	L & N UNIFORM SUPPLY CO	Cole Information Services	
1992	L & N Uniform Supply Co	PACIFIC BELL WHITE PAGES	
	From Del Mar Telephones Call	PACIFIC BELL WHITE PAGES	
	From Escondido Telephones Call	PACIFIC BELL WHITE PAGES	
1991	S D Group Energy Inc See S D Mechanical Inc	PACIFIC BELL WHITE PAGES	
	S D Group Energy Inc See S D Mechanical Inc	PACIFIC BELL WHITE PAGES	
	San Diego Gynecological Society	PACIFIC BELL WHITE PAGES	
1989	HOTSY EQUIPMENT CO	Cole Information Services	
	Marsh Concession Supply Inc	Cole Information Services	
	S D Group Energy Inc See S D Mechanical Inc	Cole Information Services	
	S D Mechanical Inc	Cole Information Services	
1984	Glaser Bros candy & tob w hol	R. L. Polk & Co.	lmagepg. A2
1980	Glaser Bros candy & tob w hol	R. L. Polk & Co.	lmagepg. A3
1975	Glaser Bros candy & tob w hol	R. L. Polk & Co.	lmagepg.A4
1970	GLASER BROS CANDY & t OB WHOL	John M. Ducy	

<u>Year</u>	Uses	<u>Source</u>
2017	DISTRIBUTION INTERNATIONAL	Cole Information Services
	PACIFIC INSULATION	Cole Information Services
2014	FARWEST INSULATION CONTRACTING	Cole Information Services
	PACIFIC INSULATION	Cole Information Services
2009	PACIFIC INSULATION CO	Cole Information Services
2006	PACINSULATION	Haines Company, Inc.
	COMPANY	Haines Company, Inc.
2004	PACIFIC INSULATION CO	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source	
2000	THORPE INSLITN CO	Haines & Company	Imagepg. A1
1994	THORPE INSULATION CO	Cole Information Services	
1992	Thorpe Insulation Company	PACIFIC BELL WHITE PAGES	
1989	Thorpe Insulation Company	Cole Information Services	
1984	Thorpe Insulation Co contr & sup	R. L. Polk & Co.	Imagepg. A2
1980	Thorpe Insulation Co contr & sup	R. L. Polk & Co.	Imagepg. A3
1975	Thorpe Insulation Co contr & sup	R. L. Polk & Co.	Imagepg.A4
1970	THORPE INSULATION CO CONTR	John M. Ducy	
1966	THORPE INSULATION CO CONTR I	R. L. Polk & Co.	lmagepg.A5

4559 FEDERAL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2014	SIGNTECH INC	Cole Information Services	
2006	ONE INDUSTRIES	Haines Company, Inc.	
2004	ONE INDUSTRIES	Cole Information Services	
2000	A T AS INTERNATL INC	Haines & Company	lmagepg.A1
1999	ATAS INTERNATL INCORPORATED	Cole Information Services	
1994	CONCERT PWR SY'S INC	Cole Information Services	
	CARDEN CONVENTION SVC CO	Cole Information Services	

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	SQUIRES BELT MATERIAL COMPANY	Cole Information Services	
2014	LOCKS REPAIR	Cole Information Services	
	GREAT WESTERN BUILDING	Cole Information Services	
2009	SQUIRES BELT MATERIAL CO	Cole Information Services	
2006	SQUIRES BELT	Haines Company, Inc.	
	MATERIAL CO	Haines Company, Inc.	
2004	SQUIRES BELT MATERIAL CO	Cole Information Services	
	BELINDA BENSON INTERIOR DESIGN	Cole Information Services	
2000	D&H TRUCK	Haines & Company	Imagepg.A1
	D&H TRUCK EQUIP	Haines & Company	lmagepg.A1
	EQUIPMENT	Haines & Company	Imagepg.A1
1999	D & H TRUCK EQUIPMENT	Cole Information Services	

<u>Year</u>	<u>Uses</u>	Source	
1999	D & H TRUCK EQUIPMENT	Cole Information Services	
	D & H TRUCK EQUIPMENT	Cole Information Services	
1994	D&H TRUCK EQUIP	Cole Information Services	
	D & H TRUCK EQUIPMENT	Cole Information Services	
1992	From Encinitas Telephones Call	PACIFIC BELL WHITE PAGES	
1989	D & H TRUCK EQUIPMENT	Cole Information Services	
1985	D & H TRUCK EQUIPMENT	PACIFIC BELL WHITE PAGES	
1984	California Bectric Works contr	R. L. Polk & Co.	Imagepg. A2
1980	California Electric Works contr	R. L. Polk & Co.	Image pg. A3
1975	California Electric Works contr	R. L. Polk & Co.	Image pg. A4
1970	CALIFORNIA ELECTRIC WORKS CONTR	John M. Ducy	
4569 FEDE	RAL BLVD		
<u>Year</u>	<u>Uses</u>	Source	
2000	No Current Listing	Haines & Company	Image pg. A1
4576 FEDE	RAL BLVD		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
<u>Year</u> 2009	<u>Uses</u> MIXED MEDICAL ART GALLERY & STUDIO	<u>Source</u> Cole Information Services	
2009	MIXED MEDICAL ART GALLERY & STUDIO	Cole Information Services	
2009	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART	Cole Information Services Haines Company, Inc.	
2009 2006	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO	Cole Information Services Haines Company, Inc. Haines Company, Inc.	
2009 2006	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services	Image pg. A1
2009 2006 2004	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services	lmage pg. A1
2009 2006 2004 2000	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company	Image pg. A1
2009 2006 2004 2000	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services	Image pg. A1 Image pg. A2
2009 2006 2004 2000 1994	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services	
2009 2006 2004 2000 1994 1984	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS Vacant	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services R. L. Polk & Co.	Image pg. A2
2009 2006 2004 2000 1994 1984 1980	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS Vacant Christman Richd B	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services R. L. Polk & Co. R. L. Polk & Co.	Image pg. A2 Image pg. A3
2009 2006 2004 2000 1994 1984 1980 1975	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS Vacant Christman Richd B Ayers David D pntr contr	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services R. L. Polk & Co. R. L. Polk & Co. R. L. Polk & Co.	Image pg. A2 Image pg. A3
2009 2006 2004 2000 1994 1984 1980 1975 1970	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS Vacant Christman Richd B Ayers David D pntr contr AYERS DAVID D PNTR CONTR	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services R. L. Polk & Co. R. L. Polk & Co. R. L. Polk & Co. John M. Ducy	Image pg. A2 Image pg. A3 Image pg. A4
2009 2006 2004 2000 1994 1984 1980 1975 1970 1966	MIXED MEDICAL ART GALLERY & STUDIO r MIXED MEDIA ART GALLERY & STUDIO OCCUPANT UNKNOWN MIXED MEDIA ART GALLERY & STD MIXED MEDIA ART GALLERY & STD No Current Listing CVN CRAFTMASTERS Vacant Christman Richd B Ayers David D pntr contr AYERS DAVID D PNTR CONTR PANTAPAS GEO i	Cole Information Services Haines Company, Inc. Haines Company, Inc. Cole Information Services Cole Information Services Haines & Company Cole Information Services Cole Information Services R. L. Polk & Co. R. L. Polk & Co. R. L. Polk & Co. John M. Ducy R. L. Polk & Co.	Image pg. A2 Image pg. A3 Image pg. A4 Image pg. A5

<u>Year</u>	Uses	Source	
2000	No Current Listing	Haines & Company	lmagepg.A1
4580 FEDI	ERAL BLVD		
<u>Year</u>	<u>Uses</u>	Source	
2014	AUTO LOCKSMITH SERVICE	Cole Information Services	
2006	SD PET SUPPLY	Haines Company, Inc.	
2004	OCCUPANT UNKNOWN	Cole Information Services	
2000	SDPETSUPPLY	Haines & Company	Image pg. A1
1999	SAN DIEGO PET SUPPLY	Cole Information Services	
1994	SAN DIEGO PET SUPPLY	Cole Information Services	
	W S BROWN WOOD PRODUCTS	Cole Information Services	
1992	Brown W S Wood Products	PACIFIC BELL WHITE PAGES	
	San Diego Pet Supply	PACIFIC BELL WHITE PAGES	
1989	AMATCO INC	Cole Information Services	
	ATLAS ROOFING	Cole Information Services	
	Brown W S Wood Products	Cole Information Services	
	Rainbow Roofing Co	Cole Information Services	
	San Diego Pet & Laboratory Supplies	Cole Information Services	
	Select Electric Inc	Cole Information Services	
1984	Brown Wm S Wood Products	R. L. Polk & Co.	Imagepg. A2
	Select Electric Inc contr	R. L. Polk & Co.	lmagepg.A2
	Amatco Inc electronic sls & serv	R. L. Polk & Co.	lmagepg. A2
	Rear San Diego Pet & Laboratory Supply	R. L. Polk & Co.	Imagepg. A2
	Rear Shep Enterprises mfrs agt pet shop	R. L. Polk & Co.	lmagepg.A2
	Atlas Roofing Company	R. L. Polk & Co.	Imagepg. A2
	Wilchem Company mfg chemical supplies	R. L. Polk & Co.	Imagepg. A2
	1/2 Vacant	R. L. Polk & Co.	lmagepg.A2
1980	Brown Wm S Wood Products	R. L. Polk & Co.	Imagepg.A3
	Select Electric Inc contr	R. L. Polk & Co.	Image pg. A3
	Amatco Inc electronic sis & serv	R. L. Polk & Co.	lmagepg.A3
	Rear San Diego Pet & Laboratory Supply	R. L. Polk & Co.	lmagepg.A3
	Rear Shep Enterprises mfrs agt pet shop	R. L. Polk & Co.	Image pg. A3

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1980	Atlas Roofing Company	R. L. Polk & Co.	lmagepg.A3
	a Gratz Engineering Indry equip repr	R. L. Polk & Co.	lmagepg. A3
	Vacant	R. L. Polk & Co.	lmagepg.A3
1975	Brown WmS Wood Products cabt	R. L. Polk & Co.	Image pg. A4
	Gross & Son Geni Bldg Contr	R. L. Polk & Co.	lmagepg.A4
	Garden Of Eden decoupage	R. L. Polk & Co.	lmagepg.A4
	Rear San Diego Pet & Laboratory Supply	R. L. Polk & Co.	Image pg. A4
	Rear Perry Electric contra	R. L. Polk & Co.	lmagepg.A4
	Gratz Engineering mach	R. L. Polk & Co.	lmagepg.A4
1970	K GRATZ ENGINEERING MACH	John M. Ducy	
	REAR POWAY PET SUPPLIES WHOL	John M. Ducy	
	REAR MOODY'S RENTAL	John M. Ducy	
1966	DAVIS C DHEARN DRYWALL	R. L. Polk & Co.	lmage pg. A5
	CONTRACTORS CONTRS DRYWALL	R. L. Polk & Co.	lmagepg. A5
	JAMUL PLASTERING & DRYWALL	R. L. Polk & Co.	lmagepg. A5
	CONTRS PLASTERING	R. L. Polk & Co.	lmage pg. A5
	MURRAY SAM B PNTR CONTR	R. L. Polk & Co.	lmagepg. A5
	POWAY PACKING CO INC WHOL	R. L. Polk & Co.	lmagepg. A5
	PET SUPPLIES	R. L. Polk & Co.	lmage pg. A5
	SMITH AL PLUMBING CO CONTR PLMB	R. L. Polk & Co.	lmage pg. A5
	WEISSER VIC PAVING CO	R. L. Polk & Co.	lmagepg. A5
	CONTR PAVING	R. L. Polk & Co.	lmage pg. A5
1961	Christman Co Inc plstr contrs	R. L. Polk & Co.	lmagepg.A6
	Pow ay Packing Co Inc pet sup	R. L. Polk & Co.	lmagepg.A6
	Swinson Corp bldg sups	R. L. Polk & Co.	lmagepg.A6
1960	CHRISTMAN CO plastrng & paintng	The Pacific Telephone Telegraph Co.	
	POWAY WHOLESALE PET SUPPLIES	The Pacific Telephone Telegraph Co.	
1955	Christman J R plastrng contr	R. L. Polk & Co.	
	Pow ay Packing Co	R. L. Polk & Co.	
1952	Christman John R plstr	R.L.Polk & Co. of California	lmagepg. A7

4581 FEDERAL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1984	California Electric Works whse & shops	R. L. Polk & Co.	lmagepg. A2
1980	California Electric Works Whse And	R. L. Polk & Co.	lmagepg. A3
	Shops	R. L. Polk & Co.	lmagepg.A3
1975	California Electric Works Whse And Shops	R. L. Polk & Co.	Imagepg.A4
1970	CALIFORNIA ELECTRIC WORKS WHSE	John M. Ducy	
	AND SHOPS	John M. Ducy	
1966	WHSE AND SHOPS	R. L. Polk & Co.	Imagepg. A5
	CALIFORNIA ELECTRIC WORKS	R. L. Polk & Co.	lmagepg. A5
1960	Belleau Jerome A	The Pacific Telephone Telegraph Co.	
1955	Belleau Jerome A	R. L. Polk & Co.	
1952	Belleau J A	R. L. Polk & Co. of California	lmagepg.A7

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2017	HT COMMON GROUP	Cole Information Services	
	ANTHONY'S IRON WORK	Cole Information Services	
2014	HT COMMON GROUP	Cole Information Services	
2009	HOT TODDIES FOR BODY	Cole Information Services	
2006	THE BODY	Haines Company, Inc.	
	HOTTODDIES FOR	Haines Company, Inc.	
2004	COMMON GROUND	Cole Information Services	
	OCCUPANT UNKNOWN	Cole Information Services	
2000	No Current Listing	Haines & Company	lmage pg. A1
1992	DE CIS IVE TE S TIN G IN C	PACIFIC BELL WHITE PAGES	
1989	DECISIVE TESTING INC	Cole Information Services	
1984	Decisive Testing Inc testing laby	R. L. Polk & Co.	lmage pg. A2
1980	Decisive Testing Inc testing laby	R. L. Polk & Co.	lmage pg. A3
1975	Decisive Testing Inc	R. L. Polk & Co.	lmagepg.A4
1970	WOOLARD VIRGIL GENL CONTR	John M. Ducy	
	DECISIVE TESTING INC MACH	John M. Ducy	
	CONTRACTOR	John M. Ducy	
	DAVIS 6 OHEARN DRYWALL	John M. Ducy	

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1966	LA PLUMA PET SHOP	R. L. Polk & Co.	Imagepg. A5
4584 FEDE	RAL BLVD		
<u>Year</u>	<u>Uses</u>	Source	
2004	GALLERY AT 4584 FDRL BLVD	Cole Information Services	
2000	FEDERAL BLVD	Haines & Company	lmage pg. A1
	GALLERYAT	Haines & Comp <i>a</i> ny	Image pg. A1
1999	GALLERY AT 4584 FEDERAL BLVD THE	Cole Information Services	
1975	Vacant	R. L. Polk & Co.	Imagepg.A4
1970	SUPERIOR DOOR G WINDOW CO	John M. Ducy	
	WHSE	John M. Ducy	
4598 FEDE	RAL BLVD		
<u>Year</u>	<u>Uses</u>	Source	
1984	Vacant	R. L. Polk & Co.	lmage pg. A2
1980	appl rep	R. L. Polk & Co.	lmage pg. A3
	Kniffing Maintenence & Repair Serv	R. L. Polk & Co.	lmage pg. A3
	Kniffings Exquisite Landscape contr	R. L. Polk & Co.	Image pg. A3
1975	Kniffington L E Jr	R. L. Polk & Co.	Imagepg.A4
1970	CLEANING	John M. Ducy	
	NAUD PROFESSIONAL CARPET	John M. Ducy	
4655 FEDERAL BLVD			

<u>Year</u>	<u>Uses</u>	Source	
1975	Coca Cola Btlg Co Whse	R. L. Polk & Co.	Imagepg.A4
1970	COCA COLA BTLG CO WHSE	John M. Ducy	
1966	& FISHING EQUIP	R. L. Polk & Co.	Imagepg. A5
	ARROW SURPLUS STORES CAMPING	R. L. Polk & Co.	lmagepg. A5

FEDERAL BT

4520 FEDERAL BT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	S D Mechanicall Inc	PACIFIC BELL WHITE PAGES
	San Diego Medi Trim	PACIFIC BELL WHITE PAGES

FEDERAL GL

4520 FEDERAL GL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	San Diego Mechanical	PACIFIC BELL WHITE PAGES

FEDERAL IBLVD

4520 FEDERAL IBLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	San Diego Food Bank	PACIFIC BELL WHITE PAGES

FEDERALL BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Harrison Aviation Service Montgomery Field	PACIFIC BELL WHITE PAGES
	Harrlson B L	PACIFIC BELL WHITE PAGES
	Harrison B	PACIFIC BELL WHITE PAGES
	Harrison B J	PACIFIC BELL WHITE PAGES
	Harrison Associates	PACIFIC BELL WHITE PAGES
	Harrison B	PACIFIC BELL WHITE PAGES

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
4455 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 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
4455 FEDERALL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 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
4506 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4506 FEDERAL BLVD	2006, 2000, 1995, 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
4506 Federal Boulevard	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
4509 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4510 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4510 FEDERAL BLVD	2006, 2000, 1995, 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
4514 FEDERAL BLVD	2006, 2004, 2000, 1995, 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
4514 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1994, 1985, 1976, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4520 FEDERAL 1	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 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
4520 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1994, 1985, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4520 FEDERAL BLVD	2006, 2004, 2000, 1995, 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
4520 FEDERAL BT	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 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

Address Researched	Address Not Identified in Research Source
4520 FEDERAL GL	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 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
4520 FEDERAL IBLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 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
4550 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4550 FEDERAL BLVD	2006, 2000, 1999, 1995, 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
4550 Federal Boulevard	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
4559 FEDERAL BLVD	2017, 2009, 2006, 2000, 1995, 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
4559 FEDERAL BLVD	2017, 2014, 2009, 2004, 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
4567 FEDERAL 81	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 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
4567 FEDERAL BI	2017, 2014, 2009, 2006, 2004, 2000, 1999, 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
4567 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4567 FEDERAL BLVD	2006, 2000, 1995, 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
4569 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 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
4576 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1956, 1955, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4576 FEDERAL BLVD	2017, 2014, 2006, 2000, 1999, 1995, 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
4578 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 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
4580 FEDERAL 8	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 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
4580 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1965, 1962, 1956, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Address Researched	Address Not Identified in Research Source
4580 FEDERAL BLVD	2017, 2009, 2006, 2000, 1995, 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
4581 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1976, 1971, 1965, 1962, 1961, 1956, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4582 FEDERAL BLVD	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4582 FEDERAL BLVD	2006, 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
4584 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4584 FEDERAL BLVD	2017, 2014, 2009, 2006, 2000, 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
4598 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1976, 1971, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
4655 FEDERAL BLVD	2017, 2014, 2009, 2006, 2004, 2000, 1999, 1995, 1994, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1971, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

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
Federal Boulevard	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

Source Page Images Appendix



<u>Source</u>

Haines & Company

								20	50						
AYETTE 92020 CONT 1574 XXXX CO	FEDERAL BLVD * RESCUE ONE INS	92102 CONT 619-527-2132 7	FEDERAL	L8LVD * CRAWFORD VICTOR	52105 CONT 619-264-0179 3	FEDERAL BI	SLVD	91945 CONT 5 619-229-3884 7	FELICITA 532	A AV •NAVARRETE Jose T	81977 CONT. DO +9		• TRAINER Lada	92071 CO	ONT
1580 * ACCUTITE FASTENERS 619-552-3252 7 1586 * FULLER AIR 619-596-8496 + 5		619-262-7100 4		DDS * DERRICK JOHN PHD * DIAKOND B LD	619-263-4625 +9	6636 ×	INC THOMPSON BUILDING		537 538	 MCGINNIS Paul XXXX 	00 +9 00	10765	DUNSMORE Ronald W DUNSMORE Ruth Ann 1 BUS 24 RES	619-552-5894	
CONDITIONING 1594 * CORSAIR METROLOGY 619-596-4096 1598 * AAR INDUSTRIAL 619-562-2901	* TAC AUTO SALES * TONY'S AUTO SALES * VILLAGE AUTO SALE			* GLOBAL INVESTMENTS&MANG	619-527-0710 +9 619-262-4577 B	6670 ×	MATERIALS E D C O DISPOSAL EDCO DISPOSAL CORP	619-287-7555 P 619-287-7550	546 552	NURILLO Rosoiso SCOTT Allen SCOTT Allen	619-267-9173 5 619-475-0336 B 619-475-9447 8			2 11214	
SUPPLY + 35 BUS 15 RES 6 NEW	* WALTER'S	619-527-0667 +9	1	NNT CO + HEAD START	619-527-0171 6	*	EDCO DISPOSAL CORP LAMESA DISPOSAL SV	P 619-287-7555 / 619-287-3960		SCOTT Allen SCOTT Allen	619-475-0453 B 619-475-9445 B		PAR 92109 DIEGO		
FEATHER ROCK CT (99)	4455 4506 * BEARCOM * WILLIAMS SPECIALTY SERVICES	619-263-2159 +9 619-527-9421 +9		PROGRAM R BUNCHE CT * HILLS&ASSOCTS	619-266-1771 5		HODERN RECYCLING&REFUSE EQUIP	858-576-6337 8	558 X	WIEGHO	RST WAY		WEALTH CODE 20		
1902 BONITA	+ 4 L PRINTING IN 4510 * SD SCALE COMPANY	619-527-7387 +9 619-262-7000		* HOPE COMMUNITY DEVELOPMENT	619-262-4542 3	*	RELIABLE DISPSL SRV SD RECYCLING	619-287-5241 619-287-7555 3	607 608 609	* ALL MERCEDES PART KLAVER Wijnand W * JOHN SADLER'S AUT	619-469-9336		PACIFIC BEACH AREA		
3910 NARVARRO Edgardo 619-470-0903 +6 * 0 BUS 1 RES 1 NEW	4514 * CARDEN CONVENTION * EXHIBIT STORE THE	N 619-263-7211 5 619-266-0111 1		* IRVINGIRVIN AUTO SALES	619-262-5687 +9	1	SD REFUSE CO	619-287-7555 3 619-287-7555 3	612	REPAR	00	x	OCEAN B		
	* HOLADAY&SHIELDS 4520 * BRINK'S INC * BRINK'S INC	619-266-4003 7 619-263-6615 8 619-262-9252 8		* MASTERPEACE REALTOR * NEIGNBORHOOD HSE	619-262-4858	6691 *	DISPOSALINC LAMESA GLASS INC		618 619	XXXX	0 619-465-1432 +9 OD	703	* SOUL GRIND * HARRYS SURF SHOP	858-273-2766 858-270-3886	
EBRUARY 92110 AN DIEGO	4550 * THORPE INSUTN CO 4559 * A T A S INTERNATURE	619-262-0741		ASN R BUNCHE * OPERATION	619-527-7144 +9	X 6700 ★	CENTRAL CORDVAN MORVING&STORAGE	853-486-1458 7	622 625 630	 ROSS Gienn T FARTHING Juanta CASTRO J M 	OO +9 OO 8 519-463-1527		* SKIP FRYE SURFBOARD	858-270-3886	
WEALTH CODE 6 0	4557 * D&H TRUCK EQUP * D&H TRUCK EQUIPMENT	760-942-5880 619-266-1303		UNDERISTANDING SN DGO		*	CO NORTH AMER VAN LINI	IE 858-487-6700 6	633 640	 ANDERSON Harbert W XXXX 	00 +9 00	709	* WARNER H CSTM SHAPE XXXX	858-270-1829 OO	
	4569 XXXX 4576 XXXX	00		* REALTY CO THE * SPENCE JOHN	619-253-7000 3 619-296-7106 3	X	COLLEGE	₽L.	541 645 650	 PEREZ Jose XXXX LOPEZ Edward 	619-697-6196 OD OO 7	711 713	XXXX XXXX	00	
X MARCH PL 4958 •WHITELAW Robt 619-276-3426 WHITELAW Robt 619-276-7973 +5	4578 XXXX 4580 * SD PET SUPPLY	00 619-263-2211	5159	* COX TEST TELE ONE FDL AC		*	BOB BAKER TOYOTA TOYOTA MMBR B BAKER	619-287-2400 4 619-287-2400	650 653	 LOVEZ Edward LANTEEN A JACOBSON Anna B 	00 7 00 7 00 7	740	* BEACH AUTOMOTIVE REPAIR		
WHITELAW Robt 619-276-7973 +6 4959 * DERZIPILSKI P CPA 619-276-8424 (4965 • TOWEY Jahn G 619-276-4413	4582 XXXX 4584 ★ GALLERY AT 4584 FEDERAL BLVD	00 619-527-8121 7	5160	*H O M E Y'S *JACOBS CT FOR NONPRET INNOVATN	619-264-1554 +9 619-527-6151 +9	*		619-287-2400	661 X	FISHER Frankie D SAN FRA	00 7		* SOUTH COAST SURF SHOPS * SOUTH COAST	858-483-7660 858-483-7697	
4967 • GUTWEIN Darathy 619-276-1408 4974 • NORDSTROM John G OO 7	4672 XXXX 4678 XXXX	00		* JACOBS FAMILY FOUNDATION	619-527-6161 +9	6626	XXXX XXXX	00	710	MILLER Charles W MORRISON Daniel D	00 ta		WINDANSEA SURF SHI * BICYCLE DISCOVERY	858-272-1274	
4982 PWATKINS Jelfery 619-276-2504 8 4983 XXXX 00	X 47TH	00	5192	* SD GRANT MAKERS XXXX	00	' *		619-582-2300 619-583-4600 7 619-583-2833	717 720 724	FARRAR Bobby G GABUHAT Diane I. MERNANDEZ Gerarde	00 7 00 7 00 +9		* BICYCLE NETWORK * T SHIRT FRENZY	858-272-1274 858-272-4470	:
X FEBRUARY CT 5001 *DELVAULX Marc 619-276-9473 4 * SEE SAN DIEGO 619-276-8687 4	4703 * LUPITAS RESTAURAN 4704 * TORTILLA FLATS 4705 * IMIG PARK CLEANERS	619-265-9029 8	X 5255	PENTECC *DION INTL TRUCKS	619-265-0913 6	*	MCCARTHY ROBERT	619-583-4600 7 619-582-2300	728	MARSHALL Freda MARSHALL Tom	619-698-0109 619-698-0109	641 818		00	
5009	4705 * IMIG PARK CLEANERS 4709 XXXX 4715 * ORTWINE	00 619-264-0285 2 619-264-2214		BODY&PAINT * DION TRCK RNTL&LSNG	619-263-2251	6859 ×	YARBROUGH BOB INS BEMENT DAINWOOD&STURGEO	619-582-4992	732 740 745	PARROW Robert L DURAN Reul Parkite MOORE Phillip G	00 +9 619-469-5117 7 619-462-0718 +9	620	POWER Marcia C XXXX	658-483-6059 C/O	
CASEBOLT Robi 619-276-3833 5024 KEIL Geo E 619-276-0430 5025 XXXX DO	HARDWARE&APPLIAN CE	4		* IDEAL LEASE OF SD * IDEALEASE	619-263-2251 619-263-2251	6867 ×	N V F W POST 6874	619-286-6306 6	748	NYQUIST Paul A ROBLES Maria	619-463-7380 OC 7	625 628 630	XXXX TERRIEN Tyler M BRENNER L S	00 858-273-9233 858-490-9181	+!
5033 ■HERNANDEZ Tommy R 619-276-5716 5034 ■TUCKFIELD Ralph G 619-276-3221	4724 DIXON Daniel 4725 * SPEEDY 99 CENTS 4727 * RAINBOW MARKET	619-262-4108 +9 619-527-9455 +9 619-263-3124		* INTL TRUCKS * VULCAN WRECKERDION INTL	619-263-2251 7 619-263-2251 7	· •	ENCANTO VFW 6874 VFW 6874 DISCOUNT TIRE CO	619-583-6873 619-583-6873	756 757	 SWENSON Adriana WHISLER Kenneth R 	00 B 00 +9	632 634	XXXX XXXX	00	
5041 ALBRIGHT G E 619-276-3873 5 ALBRIGHT Gaylord 619-276-5338	* SOSA'S RECYCLING COMPANY	619-527-8223 +9		TRCKS * WESTRUX INTL PARTS		, *	E DISCOUNT TIRE CO E SOUTHRN CA DISC TIRE CD INC	619-286-2786 619-286-2786	763 X B07	KING Khalis ST GEOR	619-462-6646 +9 GE 00	635 636	 STIDMAN C XXXX 	858-272-6353 OO	+1
ALBRIGHT Nancy 619-276-5338 5042 BLACK J 619-276-3520 PBLACK Robi Loren 619-276-3519	4737 * BURRITO KING 4740 * CENTER FOR PARENT INVLVMNT ED	619-266-0283 3 619-264-6826 4	x	* WESTRUXINTL SERV BAYVIEW		6901 ×	XXXX GROVE 30 MIN PHOTO		B08 B11	DAVALOS Louis A OUNN Rosie	00 7	638 840 641	XXXX XXXX HELIE Mat	DO DO 858-274-7903	+:
5049 XXXX 00 5050 XXXX 00	* NEW LIFE BAPTIST * PH PLUS	619-527-2445 B 619-527-8677 +9		DR		*	* ADVANCE CHECKING INC * ADVANCE TIL PAYDAY	619-461-6666 +9	812 B19	 CLYMIRE T NEWTONJR Wordrow XXXX 	619-465-9804 819-644-6703 +9 OD	642 644	COY Matt LUNNON Valene K	858-270-4248 858-270-9225	+i +i
5057 XXXX 00 5066 PHORN Leiha R 00 +5 5076 BOWENBERGER Bradley 819-276-7675 7	+ QUEEN MARYS SALON 4750 XXXX	00		ZIP CODE 9		6908 *	SERVICES PERSONAL COMMINCTN	619-462-6261 +9	825 826 829	OSBORNE Dolores M ERWIN William	619-459-1845 OO +9	845 845 847	CARPENTER Frank A XXXX HACKETT Paul E	858-483-4765 00 858-483-2141	1
BONENBERGER Lynne 619-276-7675 7 Lyte	4752 XXXX 4754 XXXX 4756 ★ HOLEMAN REALTY	00 00 619-264-1444		SAN DIEGO)	6925 *	ROJELIO'S TACO SHOP KRAGEN AUTO PARTS KRAGEN AUTO PARTS	619-697-2467	832 840	 ESPINOZA Eugene D XXXX 	619-463-5133 OO	649 649	MCCUSKER Kristin XXXX	858-272-0984 OO	1
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BRUARY CT 92110	X 48TH 4807 •CUEVAS Lugio	619-256-4156 7		* PUBLIC STORAGE	619-263-9343	*	DESIGN ARTISTIC TRENDS HAIP DESIGN	R 619-460-4652 +9	854 880	DAVIS Veronica WALKER Merlin W	819-844-5951 +9 OO 7	853 854 855	XXXX PARRAL Loardes R XXXX	00 00 00	ŧ
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2101 •WOLFE Geo W 619-276-4389	4845 HOLK Erwin X DUVAL	619-254-7292	6039 6055	XXXX GRANERE Fredrick	00 619-262-7166	*	HAIR AFFIAR	619-667-4020 +9 619-462-9144 +9	915 918	RIOS Cheryl PETERSON Lester V	619-450-4327 ±9 619-458-3593	865 867	TAPLIN Frank XXXX	658-272-8438 OO	I
2102 XXXX 00 2111 XXXX 00 2121 DELVAULX 00 2121 DELVAULX 1sc 619-276-3485	4851 •JOHNSON Metvin 4854 CLARK Millie 4857 AQUIRRE D	OO 7 619-262-8053 +9 619-263-4263 7		* EXTRA EQUIPMENT SALES SLS OFC ZANER Anthony W	619-263-8881 6 619-262-6719	' * *	NELSON KENDRA	619-462-6411 +9 619-461-0344 +9	921 926 933	 ALCARAZ Carlos D LAWYER Andy BULLARD Michael L 	00 +9 619-462-0131 00 7	869 871 674	XXXX XXXX MOTSENBOCKERM	00 00 858-272-2342	н
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3645 RANDLE Tommy 619-268-0331 8 3655 XXXX DO 3665 WiNSTON Kathy 619-527-2989 +5	5020 COAH ERMAN DAISY B 5020 EUCLID GARDEN APT ALVARADO Sky	15 619-527-9359 +9		INC * SMITK H G LUMBER CO	0 619-263-3131	6939	XXXX	00	v	POSITAS		916% 918	YOUNG Kyle B XXXX	858-581-2593 OO OO	1
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* US TRANSWORLD 619-252-0685 EXPRESS THE	HARDY Sadie LONG Official	619-266-1478 +9 619-262-1229 3	6225	* BIG K MARKET * SD CO PIPE TRADES * SD CO STEAMFTR	619-263-9376 519-262-7588 619-262-7588	5978 *	BOLL WEEVIL	819-589-5966 3 519-461-9888 +9 519-460-6646 5	642 646 650	JONES John L VALERIO M R KANIA Merk	00 8 00 7 00 +9		CHOU David Shihwei DIEHL S.M JOHNSON Keith	858-273-7306 858-270-8414 858-274-4724	+:
3715 XXXX OO 3721 •LARSON Jas L 619-264-9679 3729 XXXX OO	NEWBERN Dayle NEWBERN Robert PUSA Kenta Y	619-265-2376 8 619-268-2376 8 619-263-8573 +9	6230	CMTE * JOHNS CRANE RENTA	L 519-583-8213		RENT-A-CAR	519-60-6646 5	658 664	CHRISOPE Debra TAM Eva Y	619-216-4874 +9 00 7		SANCHEZ Gregono SCHOENBERG G	858-274-7317 858-274-7290	+!
3735 •SMITH Slading 619-264-8367 X ASH	PURVIS Kimberly L RUNNELLS Carl	619-263-7818 6 619-265-8555	x	* NY DELIAPIZZA MALLARD	619-264-3144 2)		XXXX 79 BUS 13 RES	00 5 20 NEW		XXXX	00 00 7 00 7		SCHOENBERG H SUSUMO Katsutriko SZAKACS Peter	858-274-7290 858-273-8112 858-272-1693	+!
X HOME AV 4008 + SD POLICE RVLVR CLB 619-254-1514	SIMPSON Herold T TAYLOR Undsey TUTT Yelldamean	619-268-8411 619-262-1138 8 619-263-2862 8	5302	*SAFETY KLEEN CORP	619- 562-5351 1		XIA LN 9197		675	 DELANO Depn BIXBY Bryan J 	00 7 00 +9		VONWEISS Margarea	858-273-4417	+!
4214 XXXX OO 4402 + SUN5HINELITTLELGE 619-263-9761	VITRANO Tom WALTON Alfred	619-268-9099 +9 619-268-9099 5	6306	* MAGIC CARPET INC XXXX * E W TRUCK&EQUIP CO	00	SPRIN	NG VALLEY		679 682 683	FOZAICERS Samuel XXXX TOLLEY J	619-421-2173 8 00 619-656-1297 4	935 937 942	XXXX EGAN Chris WYATT Nichaul G	00 858-270-1469 858-483-8727	:
* SUNSHINE PONY&COLT 619-263-9581 LEAGUE 4425 * ENVIRONMEL GREASE 619-527-1550 8	WRIGHT K 5020	619-262-7327 7	1	* MACK TRUCKS SLS&5 * MUBRAY	SV 619-263-2111 619-582-3162		WEALTH CODE 6.0		686	GLLEY John FRY Wiltem R	619-482-9209 2 00 7	944 946	HUTCHINS Natalie XXXX	858-483-4077 OD	
MANAGEMENT * LITTLE DEALERLITTLE 619-527-0464 7	X ALTADEN 5050 * ANDERSON RAGSDAL * RAGSDALE ANDERSO	E 619-263-3141	x	CABINETAFIXTURE MACARTH			BLOCKER Bernard J UNSFORD Larry M	CO +9 CO 7	690 694	 SAZAR Aurelia FIGONAN Robert D 	00 7 00 7 00 7	948 950 954	XXXX XXXX PETTIT Ken	00 00 858-270-4573	
PRICES * NEIGHBORHOOD 619-263-7761 +6	MORTUARY 5055 * PAR LIQUOR&DELI	619-265-1740	*	• 132 BUS 89 RES		9943 •	DEWALT Todd D XXXX	CO +9			519-421-4342 519-421-4342	956 958	FILKEL Phil FQX Robert	658-274-1031 858-483-3369	
HOUSE ASN TRANS * THE PRICE IS RIGHT 619-266-9339 & NOW	5059 * EL GRAN TACO 5051 * VENUS WIGS	619-264-7603 619-263-3535		ERAL BLVD	91945	9960 • 9970	FITZGERALD Eugene F HODGES Arthur Jr	CO 8 618-660-1550 +9		★ 0 BUS 24 RE	S 3 NEW	959	FOX Tona APARTMENTS BOUCHET Philippe A	658-453-3369 658-270-3414	1
*TRU IMAGE VIDEO 619-264-4877 4435 *TOYS AUTO CLUB 619-527-4011 6	5063 XXXX 5065 *YOUR VALEY CLEANERS	00 619-254-9141		* REPUBLIC ERASS	619-229-8304 +9		0 BUS 6 RES		FELI	IX DR 92071	SANTEE		BURRIS Earl V DONALOSON Brian P	858-272-7701 858-272-7609	+ +
4444 *INST FOR EFFECTIVE 619-521-3993 3 EDUCATION *SIGNTECH ELECTRICAL 619-527-6100 7	5070 * TACO BELL 5071 * U S A CHECKS CASHE		6420	SALES INC * WEST WORLD CO	619-287-4403	TELIC	VITA AV 919 NG VALLEY			WEALTH CODE 6 0			FOSTER Bonnie S GARCIA Victor R	858-274-3690 858-272-2132	+
ADVRTSG 4445 XXXX OO	5073 XXXX 5075 * BIG BEAR CORPORAT OFFICE		5	* ANDREWS VAN LINES * SOLIDARITY VAN&STRG	619-287-3090		WEALTH CODE 5.0		x	LAFE DR			GRAHAM Leola HANAK Horensia PANEVICS Michael	858-270-5574 858-490-0431 858-483-3616	+ +
4450 XXXX OO 5 BUILDING *A AMER BUSINESS CTR 619-263-0999 4	* HOMETOWN IGA 5090 * SMOG CHECK	619-252-8992 5 619-262-1522 4		* LENCO EQUIPMENT CI * DEFT KEMP	0 619-287-2500 619-286-9571 2			1.00	10601 10602 10610	XXXX •KONSLIGAR Brian E •DRAKE Carl H	00 00 7 619-449-7532	959	PERKOW/SKI Thomas A	856-274-9054	+
* A AMER SELF 619-263-1333 5 STORAGE	* IUNEUP MASIERS	619-252-1522		MACHINERY *MICRO TOOLAMFG CO		415 • 416	SAN CARI GARCIA A E XXXX	LOS 619-470-1532 2 00	10611	HACKEN David A HACKEN Linda	619-449-1838 619-449-1838	950 962 956	JORDAN C A WALKER K * DEVANYS PASTRIES	858-270-5674 858-273-1705 858-483-1940	
* A G IMMIGRATION 519-263-2124 +6 SERVICES * A RESCUE ONE INS \$19-527-2132 7		v		SAN MIGU *EI-RITE PACKAGING *LANGLEY	JEL AV 619-286-6201 +9 619-229-2222 +9	421 • 424 •	♦HJELM G W ♦SOSA F M	619-466-5451 OO 7	10617	CULLIFER Los CULLIFER Roland	619-448-6488 619-448-6488		*CAFE 976 CASS	858-272-0976	
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* APEX SECURITY SERV 519-266-9349 2 * ARIASELIAS GARCIA 519-266-1463 + 1 * COBRA AUTO SALES 519-264-7625 + 1			6550 6570 6580	XXXX * TRICO AUTO PARTS * SUPERIOR DIRECT	OD . 619-285-6216 0 619-285-6245 2	442 • 444 •	KALIL C DAVIS ANIS L	00 7	10641	XXXX *INLAND ELECTRIC	00 619-448-7055	102/	ARIMURA Hitomi SOYLE John G	858-274-6772 858-270-9473	
* COMFORT AUTO SALES 619-263-1444 +1 * GOLDEN RULE AUTO 619-266-0600 1	5100 + BAYVIEW COMMUNITY DEVLP CORP		6588 6608	* TRIDENT WEB OFFSET * MARTIN ROOFING CO	T 519-229-6068 0 519-267-6850		 GARCIA Michael ROMO Christina E XXXX 	619-475-5440 I 619-267-5740 8 00	10649	PEMBERTON Gary J ORAGER Montis BRENNAN J H	00 7 619-448-6110 619-448-0830		BUCHANAN Gregory W DECRISTOFARD Luke	858-483-0367 R 858-483-9353	* +
SALES * H&A IMPORT AUTO 619-266-2474 7 * J&7 AUTO SALES 619-266-1855 6	* SD NATIONAL BANK 5106 BUILDING			* BLIZZARD SYSTEM * TALLON TERMITE&PEST	518-285-2444 1 519-285-2444 4	457 461 • X	LAMISON Terry L SAN DIEG	00 7	10657	BRENNAN John P XXXX	619-448-0630 QO		DRINNEN Fetoa * FELSPAR CABANA APTS	858-483-3722 858-483-3450	•
* MAR AUTOMOTRIC NO 619-527-1973 + 9 2	* CARLSON H L DC	619-262-2125 +9 619-263-9288	6812	CONTROL XXXX	00	504 515	X200X X200X	00	10658 X	WYCLIFF			HIXSON Ouke IINQ Yashio	858-274-9272 858-272-7485	
	* CARLSON H L DC	619-263-9289 4	6818	* AMER	619-229-3884 7	521 • 529 •	BEAUCHAMP John R	00 8	10715 10735		00 7		KASTEN John LANGDON Kimberly J	858-274-7247 858-581-1865	
* OVERSEAS AUTO 619-264-7994 IMPRT * READING IS FUNDMNTL 619-266-4118	+ CHILDREN KAVNG CHLD	619-262-2262 4	1	RESTORATIONMINTER	-	531	 FIGUEROA Diana E RUBIO Anna Y 	619-470-9260 8		LAMOURPHY Mainson	619-448-4724 +9		MARINO Juseoh	858-483-1878	+

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FEDERAL BLVD 1984

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acant Iarris Phil 454-7590 Sitizens Western Bank	7719 Needle Nook Of La J fabric shop 459-1711 7720 Davis Bob Camera Shop 459-7355 7722 Park Avenue West beauty salon 459-0889	ZIP CODE 92117	263-2211 Rear Shep Enterprises mfrs agt (pet shop)
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213 RL ST INTERSECTS armers Insurance Group 459-3741	5 Gayton Thos L lwyr 454-0483 5 Kovacevic Biljana lwyr 454-0483 6 Law Office Of Pieter D Speyer lwyrs 459-3873	4223 Graves Angela I Mrs © 273-7210 4224*Maldonado C F © 270-1008	4672 Black Frog Restr & Cocktail Lounge
illage Barber Shop 459-1683 a Jolla Veterinary Hospital 454-6155	7 Berns & Berney Co bldg contre 454-0797 8 Martin Japet B Mrs acrt 454-6583	4227 Ferguson Robt D ⊚ 4228*Inglebright Fred M 4232 Park Lillian N Mrs © 273-3594	4678 Hemphill Painting Co contr 263-1323 4680 Mt Olive Church Of God In Christ 262-1355
razier Farms House Of Natural Foods 154-4515	7723a Martin Janet B Mrs 454-6583 7724 Travel Network Of La Jolla 454-0456	4233*Redoe David A 273-4017 4236 Tombleson Leah A © 270-1129 4237*Williamson John S 483-3468	4682 Good Electric Appliance Service repr 264-0139 4684 Vacant
liver Coin Laundromat & Dry Cleaners 159-9882 C'Est Cheese Of La Jolla delicatessen	7726 Vacant 7728 Thrift Print 459-3896 STREET CONTINUED	4240 Laffen Lawrence 270-1382	N 47TH ST INTERSECTS
454-5384 Baltimore Bagel Co adv publication 456-0716	7729 Building Rooms A Vacant	4241*Palthe Donald W 483-6338 4244 Gongoea Michl © 4245 Phillipa Ann L Mrs © 275-0407	47TH ST INTERSECTS
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clo 459-8600 A B C Handbag Shop handbag & luggage repr 459-5451	7733 No Return 7735n*Legrady Geo 459-3152 7735s Vacant	4258 Lattery James A ⊚ 274:2429 4259★Bush Chas H 273-3017 4264 Maline Al 276-1805	4715 Ortwine naroware & Appliance Cot-2114 4724 Back Door Auto Weymon Murphy Trucking Enterprises 4725 Eachild ale Liquer Store 246-6558 4727 Eachinow Market 253-3124 4737 Chinolarka Marken Food rest: 264-2072
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A Safe Driving School 454-3595 acant	101 Watts Frank S financial consultant 454-8013 102 Rogers & Russell Co real est sis 454-4251	4289 Habbestad Arth L © 275-0491 4294 Smith P J	4740c Follett Publishing Co 264-0955 4740e Tri Phase Construction 4740f Casa Bonita Enterprises real est broker
a Jolla Plumbing Co contr 459-2958 ce Auto Park ostalgia Gifts 454-2865	103 Vacant 201 Vacant	135 FEBRUARY CT -FROM 5000 FEBRUARY ST	263-1165 4752 Voltar Incorporated carpet & drapery cln
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camore Court shopping center La Jolia Spice Co spices & herbs ret 454-4662	202 Mc Kean Susan G Mrs Infancial planning consultant 454-5693 203 Watts Frank S (Ofc) 454-8013	ZIP CODE 92110 2101 Wolfe Geo W @ 276-4369	4758 California Building & Coating Co overnow 263-7751
a Jolla Academy Of Advertising & Art career sch 459-0201	204 Vacant STREET CONTINUED	2102 Bachelder Miller N © 275-0518 2111 Beu James G © 276-1828 2112*Freedman Natalie Mrs 275-3006	
a Jolla Pasta Co deli 454-3645 Vacant fair Nouveaux beauty salon 454-2193	7741 Cannell & Chaffin Of La Jolla furn & antiques 454-0451 7744 Building	2121 Delvaulz Luc © 276-3485 2122 Linback Walter E © 276-5330	4801 Bugg Almon D ◎ 4807 Lange Harry M ◎ 256-0653
a Jolla Danish Pastry 439-7331 Youville Boutique custom women's clo	ROOMS 101 Today Companies Inc The real est	135 FEBRUARY ST FROM 2150 MARCH PL	4812 Horton Bea Mrs 4816*Tucker Katra E © 262-9707
454-4787 'ity Kids children's do 459-4877	454-1181 102 Pritchett Insurance Agency 454-0463 103 Laurence Real Estate Co 459-2961	NORTHEAST	4819 Berry Arvel © 264-6998 4824 Montano Melie T Rev © 264-5613 4825 Todd Sarah E Mrs ©
ig City Girls men & womens clo 459-4855 icant tomat Corp (Annex)	103 Lawrence Real Estate Co 459-2961 104 Byerly J A Co investments land & stocks 454-5597	ZIP CODE 92110 4958 Whitelaw Robt © 276-3426	4833*Holk Bolette 264-5585 4845 Holk Erwin © 264-7292 DUVAL ST BEGINS
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icant deriksen Aage Salon hair drsr 454-5666 ranti Travel Of La Jolla travel agcy	STREET CONTINUED 7752 Guyencourt Land Co Inc real est 459-1600	4974 Mutual Reality 276-7020 Nordstrom Jack G @ 276-7020	4857 Aguirre Juan © 263-2408 4866 Christian James ©
54-0781 Nage Knit Ship 454-4170	Haskins Nugent Newnham Kane & Zvetina lwyrs 459-3821 Prospect Development Corp land	4975 Dawson Van B © 276-5444 4982 Watkins Jeffery ©	4869 Wagner Norman F © 264-1860 4876★Batist Willie M © 4877 Batiste Willie M Mrs © 264-5320
cant acant Illerina Botique ballerina clothes 459-5220	development 459-4515 Whittemore Frank H lwyr 454-0461	4983 Peterson Faye Mrs © 275-3833 4993 Floyd James D ⊚ FEBRUARY CT BEGINS	4883 Toussaint Ezelma Mrs © 49TH ST INTERSECTS
in Malkin Designer Inc int designer 54.3377	7755 Jeffrey Cornish Building Rooms	5001 Curry Cleo E Mrs © 276-4695 5009 Lewis John P © 276-6698	4908 Robinson Roy H 4916 Morris Bennie L © 264-6847 4924 Hawkins Teacumey ©
erdlepoint Of La Jolla art needlework & arns 454-0082 icant	7755a Eiffel Custom Shirts 456-0918 7755b Maltin D K Jewelers 454-0472 7755c Design Associates archt 454-7660	5017 Casebolt Robt W @ 276-3833 5024 Keil Geo E @ 276-0430	4924 Hawkins Teacumcy © MARY LOU ST INTERSECTS 4954 Steele Manuel 26322534
nathan Of La Jolla gro 459-2677 u Dynasty Mandarin Cuisine 454-3336	7755d Appleby Lumber Co 459-6065 7755r Vacant	5025 Baker Karl G 276-4323 5033 Hernandez Tommy R © 276-5716 5034 Tuckfield Ralph G Jr piano tchr © 276-3221	4955*Coatie Rosie © 263-9942 4965 Warren Josephine F Mrs © 262-5430 4966 Carrington Fredk D © 264-8043
ness Is Fun exercise studio 455-1225 Jolla Centre ofc bldg exel Burnham Lambert Inc real est	7755h Western Natural Gas Co 454-9051 7755i Vacant STREET CONTINUED	5041 Dougherty Hews 5042 Black Robt L © 276-3519	4975 Hawkins Fred L © 4985 Idlehird Robt
rokerage 459-4261 ational Health Laboratories Inc med labys	7760a Salon Copenhagen beauty salon 454-6600	5049 Slocum J Marie Mrs © 275-3516 5050 Longona Arvella Mrs © 276-5471 5057 No Return	4995 Sanchez Leonie Mrs © 263-6807 4996 Dressler Norman L © 50TH ST INTERSECTS
54-3314 llage Corner The shopping center ay Of Foxes womens clothes 459-9351	7760d Grim Wendy real est 459-0891 7760e Radelow Realty 459-4419 7760f Corey Realty 454-0434	5057 No Acturn 5058 Shierson Harry E © 276-5680 5066 Vacant	5004 Quaterman Richd C © 5020 Euclid Gardens apts
	SUPERIOR RES	UMES / 171'S	
	\$18,000 To \$60,000		ORD PROCESSING
IBM TYPING UNIVERSITY AV. (92104)	TEL. 295-1196	WC	ORD PROCESSING (AT TEXAS AND UNIVERSITY)
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Adjoining

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FEDERAL BLVD 1980

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FEBRUARY ST—Contd 1974 Nordstrom Jack G ©	4725 Emerald Isle Liquor Store 264-5858 4727 Rainbow Market 263-3124	221*Martino Ray 263-5133
1975 Dawson Van B 🔘 276-5444	4727 Rainbow Market 263-3124 4737 Chiquita's Mexican Food restr	222 *Buck C 223 *Fields Cleta
1982 Watkins Jeffery	264-2072	224*White Gloria Mrs 262-4275
4983 Peterson Faye Mrs © 275-3833 4993 Floyd James D ©	4740a California Building & Coating Co	225*Middleton Laverne 262-1985
FEBRUARY CT BEGINS	geni contr 263-7751 4740b Thrower Realty 263-7227	226 Vacant 227 Williams C L
5001 Curry Cleo E Mrs © 276-4695	4740c Follett Publishing Co 264-0955	228 Williams James
5009 Lewis John P © 276-6698 5017 Casebolt Robt W © 276-3833	4740d California Building & Coating Co	229 No Return
024 Keil Geo E @ 276-0430	(Overflow) 4740e Vacant	5023 Pitt Lillian J Mrs © 264-1427 ALTADENA AV INTERSECTS
6025 Baker Karl G 276-4323	4740f Gholston Realty Investment Co	5050 Anderson-Ragsdale Mortuary
5033 Hernandez Tommy R © 276-5716 5034 Tuckfield Ralph G Jr piano tchr ©	262-8667	263-3141
276-3221	4752 Voltar Inc carpet & drapery cln 263-3202	5055 Williams Bedell Men's Store 262-9027
5041 Dougherty Hews	4754 Superior Tile Co contr 262-2459	5059 El Gran Taco 264-7603
5042 Black Robt L © 276-3519 5049 Slocum J Marie Mrs © 276-0927	4756 Holeman Realty 264-1444 4758 California Building & Coating Co	5061 Venus Trading Co wigs & hairpi
5050 Longona Arvella Mrs © 276-5471	(Overflow) 263-7751	263-3535 5063 Juke Box The 262-2952
5057 Spring Wm J 276-4892	4760 Sedlack Rental Co property	5065 One Hour Valet dry cln 264-9141
5058 Shierson Harry E © 276-5680 5066 Horn Letha Mrs © 276-8033	management 262-0909 48TH ST INTERSECTS	5070 Taco Bell No 76 restr 264-9554
	4801 Bugg Almon D ©	5073 Fotomat Corp photo film develop 263-2041
	4807 Lange Harry M © 263-2058	5075 Big Bear Super Markets Inc (Co
FEDERAL BLVD — FROM FREEWAY 94 AT HOME AV	4812*Horton Bea Mrs 4816 Taylor James © 263-8978	Ofc) 263-3161
· · ·	4819 Berry Arvel ©	Big Bear Super Markets Inc (Co Div) 263-4425
ZIP CODE 92102	4824≠Montano Melie T Rey ⊚	Big Bear Super Market No 17
1675 King Roger R 263-4711 1685 Crews Mildred O Mrs © 264-6466	4825 Todd Orie R © 4833 Vacant	262-9992
715 Jones I D Systems identification	4845 Holk Erwin @ 264-7292	Par Liquor Store liquor-ret 262-9 5090 Tune-Up Master auto repr 262-18
cards & badges 263-3830	DUVAL ST BEGINS	EUCLID AV INTERSECTS
Smith Stuart S © 264-3300 1721 Larson James L © 264-9879	4851 Johnson Melvin 4854 Blaver Louise Mrs	•
735 Smith Sterling O @ 264-8367	4854 Player Louise Mrs 4857 Aguirre Juan © 263-2408	ZIP CODE 92105
	4866 Christian James ©	5100 California Federal Savings & Lo
42D ST INTERSECTS 82	4869 Wagner Norman F © 264-1860 4876 Bagwell Barbara	Assn 263-6611
INTERSTATE 805 INTERSECTS	4877*Batiste Willie M Mrs 264-5320	5106 Office Building ROOMS
300 Berardini Field park	4883 Toussaint Ezelma Mrs 🞯	101 Vacant
402 Sunshine Little League baseball club 262-1329	49TH ST INTERSECTS	Pacific Telephone Co opr ofcs
Sunshine Pony League Inc baseball	4908 Robinson Roy H 4916 Morrís Bennie L © 264-6847	264-0364 201 County Offices Dept Of Pub
club 263-7987	4924 Hawkins Teacumcy @	Welfare s d cnty adptn serv
444 Los Ninos Center tutoring 263-6111 450 Sears Roebuck & Co (Central Service	MARY LOU ST INTERSECTS 4954 Steele Manuel 263-2534	263-7707
· Center) 262-0811	4955*Logans Saundra @ 262-4431	203 Vacant 207 State Assemblyman (79th Dis
1510 Pacific Turf lawn equip sls & serv	4965 Warren Josephine F Mrs @ 262-5430	263-2148
263-3195 1514 Nob Hill Industrial Park ofc bldg	4966 Carrington Fredk D © 264-8043	209 Crawford Victor X dentist
complex	4975 Hawkins Fred L © 4985 Idlebird Robt	264-0179 STREET CONTINUED
ROOMS	4995 Sanchez Leonie Mrs © 263-6807	5160 Pacific Telephone & Telegraph C
A Lee's Bars 'n Stools 'n Dinettes (Whse) 560-0737	4996 Dressler Norman L ©	(Plant)
C Carden Convention Service Co	50TH ST INTERSECTS 5004 Quaterman Richd C ©	PENTECOST WAY BEGINS 5255 International Harvester Co new
display designers 263-7211	5020 Euclid Gardens apts	truck sls 263-2251
D E M Electric Inc contr 263-8166 520 Glaser Bros candy & tob whol	101★Gardner Rosie 102 Mosby A	International Harvester Co (Part
264-3105	103 Clay Loren	Dept) 263-4461 International Harvester Co (Serv
1550 Thorpe Insulation Co contr & sup	104 * Kiro C 262-3503	Dept) 263-7295
262-0741 1567 California Electric Works contr	105 Cowherd Ceclia M 264-5434 106 Hill David	STATE HWY 94 INTERSECTS BAYVIEW HEIGHTS PL BEGINS
263-2181	107*Sugert Valerie Mrs	BATVIEW HEIGHTS TE BEGINS
576 Christman Richd B	108*Kelker Michl	
580 Brown Wm S Wood Products 262-5644	109★Marva Eliz 110★Speed Linda	60TH ST INTERSECTS ZIP CODE 92114
Select Electric Inc contr 263-7223	111 Trott Charles 264-5070	6003*Schmidt Michl
Amatco Inc electronic sls & serv	112 [*] Miller Matt	6015 Bertolino Vito 264-4939
263-8277 Rear San Diego Pet & Laboratory Supply	113 Biefeld Dawn 114*Connelly Curtis	6023 No Return 6025 No Return
263-2211	115*Stewart Mary L Mrs 262-5997	6033*Razo Betty
tear Shep Enterprises mfrs agt (pet shop)	116 Russ C R 262-3881	6035 Shook Cindy A
264-6061 Atlas Roofing Company 263-8077	117 Anderson Marilyn 118 Davis Clarence	6039 Vacant 6041 No Return
580a Gratz Engineering Indry equip repr	119 Thompson Theo R 262-9183	6055 Zaner Manor apts
262-7333	120*Roberts Michl	5 Gottberg Edith Mrs 264-8459
580½ Vacant 581 California Electric Works (Whse And	121★Jones Alice Mrs 122★Kidd Willie 263-8917	6 Smith Eustice B 262-2358 7 Grider John
Shops)	123 Joins Anne E 262-8122	8*Granere Frederick 262-7166
582 Decisive Testing Inc testing laby	124 Mc Daniel Walter	6060 Redding's R V Center recreation
263-3135 598 Kniffing's Exquisite Landscape contr	125 Cormier Rene 126 Morgan Marjie 264-4527	vehicle dlr 263-7221 6061 Apartments
264-8783	120 Morgan Marile 204-4527 127 Jenkins Sheila	1 Ewing Rupert L 264-9843
Kniffing Maintenence & Repair Serv	128 Pearson May H	2 Jellison Elsie 262-5603
appi rep 264-8783	129 Joseph Stella 263-7141 201 Rucker June Mrs 264-0286	3 Vacant 4 Zaner Anthony W © 262-6719
672 Black Frog Restr & Cocktail Lounge 264-5797	201 Rucker June Mrs 264-0286 202 Harris Bethany	4 Zaner Anthony w ⊕ 262-6/19 6067 Billari J F Wheel Engineer auto
678 Hemphill Painting Co contr 263-1323	203*Burton Leroy	wheel repr 264-4554
680 Banks Masonry Construction	204★Murray Cassie Mrs 263-9885 205★Hamilton Norman	Billari Joseph F © 264-4554 6088 Moore Brothers Trucking Inc
masonry contr 262-1664 1682 Good Electric Appliance Service repr	205*Hamilton Norman 206*Dueuda Lauda	263-7731
264-0139	207 Fenderson Sandra K	Coastway Express Inc trucking
1684 Voice News & Viewpoint The	208 Applewhite Dorothy Mrs 264-1351 209 Hanors Gens 262-3448	263-7525 6111 Monohan Wm P
newspaper (weekly) 263-3171 N 47TH ST INTERSECTS	209*Honore Gena 262-3448 210 Harris Walter C 262-0230	6111 Monohan Wm P 6115 Vacant
	211 Greene Charles	6121*Reed Joseph C 262-1888
47TH ST INTERSECTS	 211*Forde Karren 262-9255 	6144 Smith H G Lumber Co 263-3131 6176 Young Electric contr 263-2217
47TH ST INTERSECTS 1703 Owen's Barbeque Pit restr 264-2298	212 Jordan 213 Thompson James 262-7846	6176 Young Electric contr 263-2217 6184 Seavey Underground Cable 263-6
704 Hudson Oil Co 264-9506	214 Mortley M 264-7862	• 6190 Fromang G L Plastering Inc con
705 Imig Park Launderette 264-5266	215*Blake Curtis	264-6409
	216 Vacant 217★Smoot Rose T Mrs	6196 A & M Market gro 263-9493 WINNETT ST ENDS
1715 Ortwine Hardware & Appliance 264-2214		6225 Mission Cable T V Inc 263-9251
264-2214	218 Fields Betty	
264-2214 1724 K & H Excavating 263-4833 Southern California Body & Paint	219*Rogers C	6230 Sam's Deli & Coffee Shop 264-31
264-2214 1724 K & H Excavating 263-4833		

ORIOLE ST ENDS MALLARD ST BEGINS MALLARD 51 DEGINS 6302 Custom Laminated Plastics counter top mfrs 287-7130 Prince Anro Inc whol cabt hdw 286-4951 Calumet Auto West used auto parts 925-0510 265-0510 265-0510 6304 Harp Rug & Upholstery Cleaning carpet & uphol chr. 287-0307 Carter's Crown Interiors uphol & customm draperies 287-2808 Magic Carpet Cleaners 552-6868 6306 Safety Kleen Co chr. compounds 582-5351 582-5351
6310 Reno Enterprises racing fuels 286-3641
6336 E W Equipment Co diesel engs & truck distr 263-2111
6360 Murray Cabinet & Fixture cabinet mfrs 562-3162
Tweed & Gambrell Architectural Mill Work mill wk 463-5541
MAC ARTHUR DR BEGINS
6420 Building ROOMS
A Food Basket Bakery 583-0474 ROOMS
A Food Basket Bakery 583-0474
D Dyna-Metrics 3 dimensional aigns 583-8890
D West-World cabt mkr 287-4403
E A A A Wood Products cabinet mkr 287-9850
G A ziec Gymnastics Club 287-7970
D Micale Enterprises int dec 286-3319
STREET CONTINUED
6448 Andrews Van Lines Inc movers 287-3080
Solidarity Van & Storage Co 287-3080 Solidarity Van & Storage Co 287-3080 Ogden Transfer & Storage 287-3080 6470 Lenco Equipment Co Inc auto transmission mfrs 287-2500 6488 Kemp Machinery Sales mach dirs 286-9571 6494 Micro Tool & Mfg Inc 582-5453 ZIP CODE 92123 3001 Ward 3002 Proppe Karen 292-1046 3011 Palomino Dorothy I Mrs © 277-6232 3012 Larson Hans M 278-6921 3021 Hatch Joyce B Mrs © 277-6120 3022 Heckbert Donald F © 279-2059 3031 Rowan James A © 3032 Link Charles A © 373 FELSPAR CT —FROM 2346 FELSPAR ST SOUTH ZIP CODE 92109 21P CODE 92109 NOYES ST INTERSECTS 4501*Weaver J E 273-5884 4510 Kolas Benj A 4515 Wankowski John 4520 Colvin Phillip W 4520*Perry Victor G 270-8253 83 FELSPAR ST ---FROM 4600 OCEAN BLVD EAST ZIP CODE 92109 703 Vacant 705 Frazier Farms health foods 270-6211 Sun Seed health foods 270-3343 740 Mudd Shop The foreign auto repr 488-9660
 488-9660

 742 San Diego Glass & Paint Co 488-0578

 MISSION BLVD INTERSECTS

 818 Rodgers John @

 820 Power Marcia C 488-0096

 822 Kisner Pearl M Mrs 488-9555

 824 Friend Robt A 488-5772

 826 Gayman Roger B 488-6736

 828 Finelli John L 488-1916

 830 Ball Jenda

 832 Jacobson J

 834 Vathy James
 832 Jacobson J 834 Vathy James 835 Green Carolyn D Mrs @ 488-2163 Rear Stapleton Sylvia M Mrs 488-9689 836★Calbert Mike 270-8794 838 Masterman Eric 840★Hendricks Dan H 272-8305 841 Clauter Geo 270-8258 842★Kern Lisa 270-2074 843★Klotzle Kenneth 272-1950 Pars Macros 843*Klotzle Kenneth 272-1950 Rear Vacant 844*De Yoe Mark R 483-4690 845*Foz Landis 272-0970 846 Lieber E 273-1057 847 Monteros Julio 270-8887

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FEDERAL BLVD 1975

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FAY AV (LA J)—Contd 744 Building	412*Sullivan Elsie Mrs 454-9425 420 Calland Mabel Mrs 459-0029	4967 Duke Ruth D Mrs © 276-0330 4974 Nordstrom John G © 276-7431	4740d California Building & Coating Co (Overflow)
ROOMS	421 Vacant	4975 Dawson Van B © 276-5444	4752 Thompson Properties 263-2858
101 Transamerica Title Insurance Co	423 Wright Georgie Mrs	4982 Watkins E Aline Mrs O	4754 Superior Tile Co bontr 262-2459
459-3785 102 Jefferson National Life Insurance	501 Mc Laughlin Florence Mrs 459-9003	4983 Wallace David R Jr © 276-1343 4993 Floyd James D © 276-0331	4756 Holeman Realty 264-1444 4758 Vacant
Co 459-0226	503 Funk Lola J Mrs	FEBRUARY CT BEGINS	4760 Sedlack Rental Co property
104 Byerly J A Co investments land	504 Reynolds Daphne Mrs 459-8193	5001 Curry John D © 276-3695	management 262-0909
& stocks 454-5597	506 Hattrick Bess Mrs 454-6396	5009 Lewis John P @ 276-6698	48TH ST INTERSECTS
208 Begley Thos J lwyr 454-0796 208 Mira Mese Land Corp land	509★Pike June Mrs 510 Hibbard Ethel Mrs	5017 Casebolt Robt W © 276-3833 5024 Keil Geo E © 276-0430	4801 Bugg Almon D ☺ 4807 Lange Harry M ☺ 263-2058
investments 454-2149	511 Lloyd Carrie Mrs	5025*Baker Karl G 276-4323	4812 Fish Geo E © 264-4209
208 Stennett Jack C lwyr 454-0109	512 Vacant	5033 Hernandez Tommy R 🔘 276-5716	4816 No Return
209 Pon & Company real est 454-8801	520 White Amy E Mrs 454-2026	5034 Tuckfield Ralph G © 276-3221	4819 Berry Arvel © 4824 Montano Vincent G Rev © 264-561
209 E X I M Company importers 454-8801	521 Smith Eliz Mrs 523 Phillips Claire Mrs	5041 Vacant 5042 Black Robt L © 276-3519	4825 Todd Orie R ©
210 Watts Robt C real est 459-4423	SILVERADO ST INTERSECTS	5049 Vacant	4833 Vacant
STREET CONTINUED	7821 La Jolla Chevrolet Motors Co	5050 Longona Anthony © 276-5471	4845 Holk Erwin @ 264-7292
752 Guyencourt Land Co Inc real est	454-4213	5057 Vacant	DUVAL ST BEGINS
459-1600	7830 Collins Robert A Co real est	5058 Shierson Harry E ◎ 276-5680 5066 Horn Geo M ◎ 276-8033	4851★Johnson Melvin L 264-1890 4854 Vacant
Haskins Lewis Nugent & Newnham lwyrs 459-3821	459-2511 Royal Inn Of La Jolla 459-4461	5066 Hurli Geo M @ 216-6055	4857 Aguirre Juan © 263-2408
Prospect Development Corp land	7841 Blended Beauty make-up & skin	34	4866*Christian James
development 459-4515	care 454-5611	FEDERAL BLVD — FROM N 35TH ST	4869 Wagner Norman F © 264-1860
Whittemore Frank H lwyr 454-0461	7841 ¹ / ₂ Singer Drene Mrs 454-7745	EAST 2 SOUTH OF BROADWAY ST	4876 No Return
Whittemore Robertson lwyr 454-5661	7847 Oral Pathology Service laby 454-6197	(CONTINUATION OF E ST)	4877 Matensak Edw J © 264-2105 4883 Toussaint Ezelma Mrs ⊙
755 Jeffrey Cornish Building Rooms	7847a La Jolla Clinical Laboratory 454-7174	ZIP CODE 92102	497H ST INTERSECTS
7755a Tain Lawrence chiropractor	Lloyd Stanley J phys 454-7174	36TH ST INTERSECTS	4908 Walker Ruth Mrs 262-8905
459-3303	7849 La Jolla Radiology Medical Group	3685 Crews Mildred O Mrs © 264-6466	4916 Morris Bennie L © 264-6847
7755b League Realty Enterprises real est	Inc x-ray clinic 454-4235	37TH ST INTERSECTS	4924 Hawkins Teacumcy ◎ MARY LOU ST INTERSECTS
454-8857 7755e Cornish Franklin lwyrs 454-2162	Wells John J phys 454-4235 Blickenstaff Duane E phys 454-4235	3715a Smith Stuart S ◎ 264-3300 3715b Smith Sterling O 264-8367	4954 Steele Manuel 263-2534
755h Marriage & Family Center	Campbell Charles G phys 454-4235	BOUNDARY ST INTERSECTS	4955 Glover Lee L @ 264-3477
counseling serv 459-4071	Hewel Charles A phys 454-4235		4965 Warren Douglas H © 262-5430
755i Toothacre Rod M lwyr 459-3661	Fleischli Donald J phys 454-4235	50 CT 13 THE DOLD OT 0	4966 Carrington Fredk D © 264-8043
Le Grand Carlson lwyr 459-3661	7854 R E & Associates real est & ins	42D ST INTERSECTS 4300 Berardini Field park	4975 Hawkins Fred L © 4985 Vacant
Loper H Wm lwyr STREET CONTINUED	454-2179 Meade Parker W Real Estate	400 Berardini Field park 4402 Sunshine Little League baseball club	4995 Sanchez Blas © 263-2807
760a Glamour House Beauty Salon	454-2179	262-1329	4996 ★ Vargas Juan
459-2235	Mertz Richd E real est 454-2179	Sunshine Pony League Inc baseball	50TH ST INTERSECTS
La Jolla Beauty Salon 459-2989	7855 Ballerina Boutique 459-5220	club 263-7987 4444 Vacant	5004 Quaterman Richd C © 264-7159 5023 Pitt Willie L © 264-1427
7760d Grim Wendy real est 459-0891 7760e Radelow Realty 459-4419	La Jolla Dance Center dancing sch 459-5220	4441 Vacant 4450 Sears Roebuck & Co (Service Center)	1 Vacant (Apts 1-4)
7760h Stitchery Galore yarn & sewing	PROSPECT ST INTERSECTS	262-0811	ALTADENA AV INTERSECTS
goods ret 454-1512		4510 California Building Systems Inc genl	5055 Metro Ticket Agency theater & s
7760i Mittry Interiors int dec 459-6655	173	contr 263-8157	event tickets 262-9027
7760j Ledger Antiques Limited antique dlrs 459-5572	FEATHER AV FROM 4081 FOX AV NORTHWEST	4514 Nob Hill Industrial Park ofc bldg complex	Williams Bedell Men's Store custo tailor men's clo 262-9027
7760k Something Frank gift shop 459-7155	NORTHWEAT	ROOMS	5059 Blake Furniture furn & carpets
7760l Uniform Shop Of La Jolla The	ZIP CODE 92117	1 Vacant (Rm 1-6)	263-6919
454-5815	4203 Shinafelt Lewis © 273-6874	1 Vacant (Rms 1-6)	5061 Venus Trading Co wigs & hairpie
Jackson Irene Mrs real est 454-5815	4207 Schultz Roy A © 276-1478	4520 Glaser Bros candy & tob whol	263-3535 5063 San Diago Gan & Flectric Co. (Bri
7760n Key Realty Of La Jolla real est 459-3776	4211 Warren Charles C © 274-3149 4212 Ferguson Frank M © 276-3768	264-3105 4550 Thorpe Insulation Co contr & sup	5063 San Diego Gas & Electric Co (Br) 239-7511
77600 Greenhill Clock Service antique	4215 Hintz Kenneth M © 274-2544	262-0741	5065 One Hour Valet dry cln 264-9141
clock repr 454-6885	4218 Glass Wm E © 273-8549	4567 California Electric Works contr	5070 Taco Bell No 76 restr 262-8415
7760q Jathroph Center For Humanistic	4219★Hansen Norman E 270-6169	263-2181 4576 Avora David D patr contr 262-5512	5073 Fotomat Corp photo film developi 263-2041
Astrology sch 459-1770 7760r Ellingsen Enterprises Inc real est	4223 Graves Carroll E © 273-7210 4224 Helkenn Frank D © 273-4569	4576 Ayers David D pntr contr 262-5512 4580 Brown Wm S Wood Products cabt	5075 Big Bear Super Markets Inc gro
459-3883	4227 No Return	mkr 279-1934	263-3161
7760s Winther's Briar Patch tob-pipes	4228*Binley Joan M Mrs © 276-4468	Gross & Son Genl Bldg Contr	Big Bear Super Market No 17
smoking access ret 454-1278	4232 Park Leon J © 273-2892	262-5278 Conden Of Eden descuração 264.9296	262-9992 Par Liquar Store liquar ret 262.99
7760t Vacant 7766 Ellingsen Court apts 459-4001	4233 Reina Hubert © 273-4646 4236 Myers Charles R © 274-3755	Garden Of Eden decoupage 264-9396 Rear San Diego Pet & Laboratory Supply	Par Liquor Store liquor-ret 262-99 5090 Conti & Son Mobil Service 262-9
107 Rebman Ella D Mrs 459-0433	4237 Meyer Gregory D 272-8941	264-6061	EUCLID AV INTERSECTS
108 Clancey Eliz Mrs 454-6214	4240*Laffen Lawrence 270-1382	Rear Perry Electric contrs 264-0109	
109*Davis Ann	4241 Mills Milton O © 273-3276	4580a Gratz Engineering mach 262-7333	
110 ±E tter Alice H Mrs 111 ±Knox Ralph A	4244★Coker Timothy © 454-6064 4245 Phillips Roy ©	4581 California Electric Works (Whee And Shore)	ZIP CODE 92105 51ST ST INTERSECTS
202*Moore Margt Mrs	4245 Finings Roy @ 4248*Cookman Viola Mrs 272-6740	Shops) 4582 Decisive Testing Inc 263-3135	EUCLID AV INTERSECTS
203 Morgan Marshall 459-1992	4249 Entrekin Walter J 🔘 274-1558	4584 Vacant	5100 California Federal Savings & Los
204*Wright Dorrit Mrs 454-2645	4254 Engleman Warren C @ 274-0870	4598*Kniffington L E Jr	Assn 263-6611
205★Durham Jacqueline Mrs 206 Baker Carrie Mrs 454-6236	4255 Costello Alf F © 4258 Lattery James A © 274-2429	4655 Coca Cola Btlg Co (Whse) 4672 Vacant	5106 Office Building ROOMS
208 Hely Lucille Mrs 459-1798	4258 Lattery James A \odot 214-2429 4259 Jones Richd C \odot	4672 Vacant 4673 Coca Cola Btlg Co (Whse)	101 Security Realty Corp 263-1034
209*Reinemund Marguerite Mrs	4264 Vacant	4676 Vacant	101 San Diego Leased Housing
210 Fitzpatrick Odette Mrs	4265★Stephen C M ◎ 274-5054	4678 Hemphill Painting Co contr 263-1323	Authority property managem
211 Maranda Imogene Mrs 459-9542 212*Turner Irene Mrs	4271 Hathaway Verna R Mrs © 273-5805	4680 Quad Construction Inc 262-8444	262-8631
212*Turner Irene Mrs 214*Katz Hildreth	4277 Whitfield Fred A. © 274-0427 4282★D'Aprille Dominick © 272-4108	4682 Good Electric Appliance Service repr 264-0139	107 Block H & R 110 Counseling & Consulting Cent
220*Sherwood Irene	4283*Williams Janice Mrs 270-4610	264-0139 4683 Kelly's Auto Parts serv & repr	med clinic 263-2175
221 Sadd Ethel Mrs	4289 Habbestad Arth L © 274-9398	264-3193	113 Calif Fed Sav & Loan Assn
222*Sullivan Serals	4294*Soper Robt 274-3496	Greathouse H Kelly @	(Property Improvement)
223 Buckley Lorna Mrs 300 Schmidt Custor 459 7656		4684 Voice News The & Viewpoint	203 Hirsch & Koptionak Inc civ &
300 Schmidt Gustav 459-7656 301 Maynard Bernice Mrs 459-4792	135 FEBRUARY CT —FROM 5000	newspaper (weekly) 263-3171 N 47TH ST INTERSECTS	san engs 262-8694 207 State Assemblyman (79th Dis
302*Kostich Florence Mrs	FEBRUARY ST WEST IN A SEMI-	17 44111 OI INTERSECTO	263-2148
303 Vacant	CIRCLE	60	209 Siegel Arth dentist 264-5600
304 Hopkins Marguerite Mrs	ZID CODE ASSA	47TH ST INTERSECTS	STREET CONTINUED
305 Gregers Dagney Mrs 306 Chervenka Mildred Mrs 459-6326	ZIP CODE 92110 2101 Wolfe Geo W © 276-4369	4703 Owen's Barbeque Pit restr 262-1344	5160 Pacific Telephone & Telegraph C
308 Bremer Florence Mrs 454-4663	2101 Wolle Geo W $@$ 276-4369 2102 Nichols La Vern E $@$ 276-8780	4704 Hudson Oil Co 264-9506 4705 Imig Park Launderette 264-5266	(Plant) PENTECOST WAY BEGINS
309*Stubbs Mae Mrs 454-8001	2111 * Bear James G © 276-1828	4715 Ortwine Hardware & Appliance	5255 Alessio Motor Sales Inc 263-2251
310 Tatman Helena Mrs	2112 Clark Caleb P 💿	264-2214	STATE HWY 94 INTERSECTS
311*Shannon Margt Mrs 454-0907 312 Vecant	2121 Delvaulx Luc © 276-3485	4724 U-Haul Co trailer rental 264-2543	BAYVIEW HEIGHTS PL BEGINS
312 Vacant 314 Vacant	2122 Linback Walter E @ 276-5330	D & W Service Center auto repr 264-2543	
320 Vacant	135		60TH ST INTERSECTS
321*Clymer Marie	FEBRUARY ST -FROM 2150 MARCH	4727 Gary's Rainbow Market 263-3124	ZIP CODE 92114
323 Wood Rollin D 454-6509	PL NORTHEAST	4737 Chiquita's Mexican Food restr	6003*Baughn James F 263-2989
401*Eichman Arline Mrs 454-1903 404 Alexander Theo A 454-5938	ZIP CODE 92110	264-2072 4740a California Building & Conting Co	6015 Blohme Charles K carpet layer of
		4740a California Building & Coating Co	6023*Snider Herbert 264-4203
406 Weidman Madelyn Mrs	4958 Whitelaw Robt © 276-3426	geni contr 263-7751	6025 Espudo Gerar M (0)
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JOLLA DIST OFC) 454-0355 7723 Martin Professional Building
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1 ELITE BARBER SHOP THE 454-6389
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THE YOUNG FOUNDATION MED Research 459-3437
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454-0461 7755 THOMPSON TERRACE BUILDING
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8 JONES RICHD & PHYS 454-0306
9 RONALDSON WM C PODIATRIST 454-6528
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7760A LA JOLLA BEAUTY SHOP 459-2989
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7760E REED'S BOOKSTORE RET 454-2471
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4236 STEPHENS JOHN R @ 273-5046	
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4974	YOSHIHARA HIDED • 276-5636
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4982	WATKINS JEFFREY 276-1025
4983	WALLACE DAVID R JR
4993	276-1343 FLOYD JAMES • 276-4677
5001	POLLARD JAMES H @ 276-5744
5009	ROSE DAVID @ 276-4123
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5042 5050 5057 5058 5066 	BLACK ROBT L 276-3519 KRIER WALLACE G $276-1168$ LONGONA ANTHONY $276-5471$ MC INTYRE EDW H SHIERSON HARRY E $276-3680$ MAC LEOD JOHN W $276-3254$
5042 5050 5057 5058 5066 	BLACK ROBT L 276-3519 KRIER WALLACE G 0 276-1168 LONGGNA ANTHONY 0 276-5671 MC INTYRE EDW H SHIERSON HARRY E 0 276-5680 MAC LEOD JOHN W 0 276-3254 34 34 34 34 ACL BLVD -FROM 35TH EAST 2 JTH OF BROADWAY (CONTINUATION FE STH ST INTERSECTS CREWS CHARLES G 0 264-6466 CTH ST INTERSECTS SMITH STUART S 264-3300 DUNDARY ST INTERSECTS SO ST INTERSECTS LO T V - CHANNEL 10 262-9981 K O G O - T V - CHANNEL 10 262-0741 P
5042 5050 5057 5058 5066 	BLACK ROBT L 276-3519 KRIER WALLACE G 0 276-168 LONGONA ANTHONY 0 276-5671 MC INTYRE EDW H SHIERSON HARRY E 0 276-3680 MAC LEOD JOHN W 0 276-3254
5042 5050 5057 5058 5056 75058 5066 75058 5066 75058 5066 75058 5066 75058 5066 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 	BLACK ROBT L 276-3519 KRIER WALLACE G 0 276-1168 LONGGNA ANTHONY 0 276-5671 MC INTYRE EDW H SHIERSON HARRY E 0 276-3680 MAC LEOD JOHN W 0 276-3254 34 34 ARL BLVD -FROM 35TH EAST 2 JITH OF BROADWAY (CONTINUATION E) STH ST INTERSECTS CREWS CHARLES G 0 264-6366 YTH ST INTERSECTS SWITH STUART S 0 264-3300 SUD ST INTERSECTS 50 ST INTERSECTS SO SUD ST INTERSECTS
5042 5050 5057 5058 5066 	BLACK ROBT L 276-3519 KRIER WALLACE G $276-1168$ LONGONA ANTHONY $276-5471$ MC INTYRE EDW H SHIERSON HARRY E $276-3630$ MAC LEOD JOHN W $276-3254$ 34 RAL BLVD -FROM 35TH EAST 2 JTH OF BROADWAY (CONTINUATION E) STH ST INTERSECTS CREWS CHARLES G $264-6466$ TH ST INTERSECTS SMITH STUART S $264-3300$ NUNDARY ST INTERSECTS 50 10 ST INTERSECTS LEU EDW E \bullet FOSTER 6 KLEISER DIVISION OF METROMEDIA INC OUTDOOR ADV 262-9981 K 0 G D - T V - CHANNEL 10 262-2421 THORPE INSULATION CO CONTR 262-9741 PANTAPAS GED 262-5823 DAVIS & O'HEARN DRYWALL CONTRS-PLASTERING 262-8172 MURRAY SAM B PNTR CONTR 262-9351 POWAY PACKING CO INC WHOL PET SUPPLIES 264-601 SMITH AL PLUMBING CO CONTR 262-9688 WEISSER VIC PAVING CO CONTR-PAVING 262-6889 CALIFORIA ELECTRIC WORKS
5042 5050 5057 5058 5056 75058 5066 75058 5066 75058 5066 75058 5066 75058 5066 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 75058 5050 0F 	BLACK ROBT L 276-3519 KRIER WALLACE G 0 276-1168 LONGGNA ANTHONY 0 276-5671 MC INTYRE EDW H SHIERSON HARRY E 0 276-3680 MAC LEOD JOHN W 0 276-3254
5042 5049 5050 5057 5058 5066 36 3685 3685 3715 80 42 4444 4495 4550 4576 4581	BLACK ROBT L 276-3519 KRIER WALLACE G $276-1168$ LONGONA ANTHONY $276-5471$ MC INTYRE EDW H SHIERSON HARRY E $276-3630$ MAC LEOD JOHN W $276-3254$ 34 RAL BLVD -FROM 35TH EAST 2 JTH OF BROADWAY (CONTINUATION E) STH ST INTERSECTS CREWS CHARLES G $264-6466$ TH ST INTERSECTS SMITH STUART S $264-3300$ WINDARY ST INTERSECTS 50 20 ST INTERSECTS LEU EDW E \bullet FOSTER 6 KLEISER DIVISION OF METROMEDIA INC OUTDOOR ADV 262-9981 K 0 G 0 - T V - CHANNEL 10 262-2741 THORPE INSULATION CD CONTR 262-0741 CONTRACTORS CONTRS DRYWALL CONTRS-PLASTERING 6 DRYWALL CONTRS-PLASTERING CO CONTR 262-9351 POWAY PACKING CO INC WHOL PET SUPPLIES 264-6061 SMITH AL PLUMBING CO CONTR PLMB 262-5858 WEISSER VIC PAVING CO CONTR-PAVING 262-6889 CALIFORIA ELECTRIC WORKS (WHSE AND SHOPS) LA PLUMA PET SHOP 264-1464 ARROW SURPLUS STORES CAMPING
5042 5049 5050 5057 5058 5056 	BLACK ROBT L 276-3519 KRIER WALLACE G $276-168$ LONGONA ANTHONY $276-5671$ MC INTYRE EDW H SHIERSON HARRY E $276-3680$ MAC LEOD JOHN W $276-3254$
5042 5050 5057 5058 5056 	BLACK ROBT L 276-3519 KRIER WALLACE G 0 276-1168 LONGGNA ANTHONY 0 276-5671 MC INTYRE EDW H SHIERSON HARRY E 0 276-3680 MAC LEOD JOHN W 0 276-3254
5042 5049 5050 5057 5058 5056 	BLACK ROBT L 276-3519 KRIER WALLACE G $276-168$ LONGONA ANTHONY $276-5671$ MC INTYRE EDW H SHIERSON HARRY E $276-3680$ MAC LEOD JOHN W $276-3254$
5042 5049 5050 5057 5058 5066 	BLACK ROBT L 276-3519 KRIER WALLACE G $276-1168$ LONGONA ANTHONY $276-5471$ MC INTYRE EDW H SHIERSON HARRY E $276-3680$ MAC LEOD JOHN W $276-3254$

Adjoining ✓

Source

R. L. Polk & Co.

FEDERAL BLVD 1961

			<u>334</u>		Constant Transla II (i)
1	FAY AV (La Jolla) - Contd	6 E	3 J Co vending machs GL9-3296 Thompson Clayton E real est GL4-0171		Sanders Joseph H © Zuber Delbert © BR3-4545
•	7425 Sheridan Norma D Mrs GL4-1566	8 1	umpkins Wm Tarcht GL4-7937		Benke Reuben P BR3-2603
'	7426 Lake Charlotte M Mrs © GL4-3545	Stre	et continued		Vacant
	rear Clancy Gertrude GL4-5267	7726	Schmiedes Elsie ©	4294	Kruger Theo E @ BR4-3273
	7427 Ecton Leonard W © GL4-4559 7428 MacCulloch Geo E © GL4-2878	(A)	Building Universal Pest Control GL4-0658		
	7435 Ulrikson Minerva J Mrs © GL4-4012	(B)	Minnesota Mut Life Ins Co GL4-7670	FEBI	RUARY—From March place northe
	7436 Lewis Saml L @ GL4-1220	(c)	Novelty Sls Co GL9-3130	1	west of September
	7442 Pinnell Geo L © GL4-4068	(D)	Kenilworth Constn Co bldg contrs		ener blvd intersects
	7443 Cline Grace M Mrs GL4-0627 7444 Hemmingsen Edjord	7730	GL4-6134 Wright Jack F drftsmn GL4-6661		Davidson Kenneth W © BR6-4700 Derzipilski Peter © BR6-5249
	7445 Biro Angela Mrs GL4-1875		LaJolla Furn Co GL4-3343		Towey John G @ BR6-4413
	7446 Halleman Geo C GL4-1198	7733	Hamill Thyra Mrs GL4-1240		Cameron Carolyn M Mrs @ BR6-1
	7447 Vacant		Hayden Chas B GL9-2459		Yoshihara Hideo @ BR6-5636
	7449 LeFevre Cedric B @ GL4-7948		Vacant Collins Harry A phys GL4-5177		Harlow Eliz Mrs © BR6-4963
	7452 Clarke Wm D 7458 Cooil Lucy Mrs GL4-7962	1 1123	Perkins Woodbury phys GL9-3634		Watkins Jeffrey © BR6-1025 Vacant
	7459 Patton Marion S Mrs GL4-1740	7744	Collins Jas S GL9-1560		Belote Stewart G @ BR6-5741
	7463 Taylor Carolyn W Mrs GL4-0910	7752	Guyencort Land Co real est GL9,-1600	5001	Pollard James H @ BR6-5744
	7465 Norton Wm J @ GL9-5929	Į	Martinez Domingo drftsmn		Rose David © BR6-4123
	7467 Marland Jack GL9-2806 7475 Davis Rosalie Mrs GL9-1670		Meadows Jack R archt GL4-5560 Price James F lwyr GL4-0461		Ward John G © BR6-5707 Blumenthal Edgar © BE6-1770
	1415 Davis Rosaile Mrs GLS-1010 97	1	Roberts Sherwood lwyr GL4-0461		Jones Peter H @ BR6-2108
	Pearl intersects	1	Santa Fe Groves Inc real est	5033	Kidner Vernon T
	7511 Fireplace & Barbecue Sups GL4-2990	1	GL9-1600		Tuckfield Ralph G @ BR6-3221
	7515 Nethaway Plmb Co GL4-1565		Whittemore Frank H lwyr GL4-0461		Black Robt L @ BR6-3519
	7517 Village Barber Shop 7520 LaJolla Veterinary Hosp GL4-6155	7755		5040	Dunaway Robt E @ BR6-5997 Longona Anthony @ BR6-5471
	7521 Hansen's Yardage Store GL4-4040	Roon	Crum R Mae Mrs GL4-6795	5057	Hughes Harry jr @ BR6-1069
	7523 Bard's Dec Custom Shop uphol	1 E	Boughton Robt M phys GL4-2131	5058	Lundy Martha M Mrs @ BR6-3695
	GL9-1239	2 E	Berkenfield J Alan phys GL9-3451	5066	Varson Wm P @ BR6-2208
	7530 Delta Appl Distrs GL9-2907	4 E	Burns Robt P dentist GL9-3535		
	Fancy Pantry Town & Country Inc (ofc) GL9-2444		Tatman David C drftsmn GL4-7739 Ionaldson Wm C chiro GL4-6528		RUARY COURT-From February w
	7544 Daystrom Inc (control system div)				north of March pl
	GL9-3232		ones Richd A phys GL4-0306 et continued		Wolfe Geo W @ BR6-4369
	LaJolla Plmb Co contrs GL9-2958		Vacant		Goldenberg Nathan S BR6-3667 ' Moore Harry S @ BR6-0329
	7552 Sanford Lorna M Mrs GL9-1725 7554 Hagan Chas P GL4-7972		Carlson Realty GL4-0434 Vacant		Tamura Yoshiaki @ BR6-5837
	7555 Safeway Stores Inc		erado intersects		Delvaulx Luc @ BR6-3485
	7556 Hagan Joan dress shop GL9-3193		Cortez Andres	2122	Haynie John C jr © BR6-1777
	7558 Navarro Humberto GL4-0695		Slaff Chas E GL9-1285		
	7560 Fuentes Gregorio 7568 Cordova Nick A GL4-7332		LaJolla Mtrs auto dlrs GL4-4213 Anderson Esther C Mrs GL4-6901	FED	ERAL BLVD-From 35th east, 2 s
	7576 LaJolla Cabinet Shop GL4-4553		Jiminez Louis		f Broadway (continuation of E)
	7580 Hawman Sash & Door planing mill	7826	Orozco Juan GL9-1187		intersects
	GL4-6948 7500 A L Custom Sumbounda GL4-5802		McGaw Clara L Mrs @ GL4-3879		Crews Chas G © CO4~6466 intersects
	7590 A J Custom Surfboards GL4-5802 7610-16 LaJolla Lbr Co GL4-2114		Vacant Vacant		Smith Stuart S @ CO4-3300
	7618 Estioco Lowell GL4-2881		Margaret's Style Studio dress mkr		dary intersects
	7618 ¹ / ₂ Kimbark May Mrs	1	GL4-5366	10.4.4	
	7621 Longmore Sophie M Mrs @ GL4-2785	7041	Osterloh Karl H GL4-5366		Intersects Leu Edw E @
	7621½ Cooley Joan GL4-5750 7627 Harris Wayne M GL4-6966		a Riley's Leather Gds Repr GL4-6403 Gregory Francis H dentist GL4-4494		Harriman James E CO2-6505
	7629 Longmore Wm J GL4-0636	1.010	Moler John L dentist GL4-7662		Christman Co Inc platr contra
	7630 Metropolitan Life Ins Co GL9-3216	7847	LaJolla Clinical Laby GL4-7174		CO2-7585
	7631 Wiggans Geo P 7637 W & L of LaJolla auto parts GL4-7178		Lloyd Stanley J phys GL4-7174		Poway Packing Co Inc pet sup CO4-6061
	7638 Daniels Helen R Mrs bkpg serv	7849	Palmer Lewis A phys GL4-7174 Campbell Chas G phys GL4-4235		Swinson Corp bldg sups CO2~7585
	GL4-7986		Uncapher Rex P phys GL4-4235		Sexton's Steak House restr CO2-5
	7639 Lopez Danl @ GL9-2572		Wells John J phys GL4-4235		Arrow Surplus Stores CO4-3189
	7650 James Liquor GL4-2763	7854	Meade Parker W real est GL4-2179		Johnson Frank D acet CO2-7424
	$7650\frac{1}{2}$ Little Flower Beauty Shop GL9-5695 7651 Jimmie's Home & Auto Glass	7855	Mertz Richd E real est GL4-2179 LaJolla Bowl bowling GL9-5081	4677	Grace's Place tavern CO4-3846 Vacant
	GL9-3305		Ten-Pin Club restr GL4-3081	4678	Master Uphols CO2-7600
	7652 LaJolla Fixit Shop GL4-4662	Pros	pect intersects	4680	Mac Elec contr CO4-8664
	Rydzewski Frank GL4-4662 7659 Wiggins Sign & Adv Serv GL4-6634		۵۰۰۰ می در می در می در می در می در می این این این این این این می در می می این این این این این این این این این ا هو د این		LaPluma Pet Shop CO2-1046 Kelly's Auto Parts CO4-3193
	7660 Massongill Jas G @ GL4-7557	FEA	145 FHER AV—From Fox av north and	1000	Greathouse H Kelly © CO4-3193
	Kline intersects	l w	est	4684	Central Appl Serv CO2-0706
	7701 SD Optical Co GL4-0033 7702 Village Bet Shep CL4-5440	4203	Mourer Douglas © BR3-2762	A1741.	intergenta
	7702 Village Pet Shop GL4-5449 7705 Fay & Kline Bldg		Schultz Roy A © Shelton Burnell E © BR3-4976		intersects Owen's Barbeque Pit restr CO2-1
	Berns Harold real est GL9-5233	4212	Ferguson Frank M @ BR3-2006		Anderson's Shell Serv gas sta
	Canning Jane L Mrs pub sten	4215	Hintz Kenneth M 🛛 BR4-2544		CO4-1901
	GL4-4530	4218	Glass Robt E @ BR3-8549		Imig Park Launderette CO4-5266
	deVaranne Tours travel bur GL4-1282	4219	No Return	4715	Ortwine Hdw & Appliance @
	Jupin Geo mfrs agt GL4-1120	4224	Graves Carroll E © BR3-7210 Helkenn Frank D © BR3-4569		ACO4-2214
	Menifee Robt V real est GL4-4530	4227	Crecely Wm A BR4-6750	541×	Emerald Isle Liquor Store @ CO4-5858
	Newberry Prante & Biggins lwyrs	4228	Binley Elliott C @ BR3-6499	4727	Rainbow Mkt gro @ CO4-3892
	GL9-2603 Osborn Geo Frank est CI 4-2005	4232	Park Leon J 👳 BR3-2892	4729	Tommy's Choice Meats CO4-1011
	Osborn Geo E real est GL4-2885 Todd R B & Assocs bldg contr	4236	Reina Hubert © BR3-4646 McCollough Glen W © BR3-3061	4731	Imig Park Pharm @ CO4-0183
	GL4-6656	4237	Nichols Stanley R BR3-6407	4744	Chiquitas Cafe restr CO4-9629 Vacant
	7712 Pancake Cottage restr GL4-5092	4240	Sherman John M @ BR3-2735	48th	intersects
	7715 Waddey Berenice R Mrs GL4-2278	4241	Mills Milton O @ BR3-3276	4801	Glover John L @ CO2-5579
	7717 Vacant 7719 McVickar Marian	4244	Bryan Walter R BR4-1900	4807	Garner Owen © CO2-1365
	7720 ¹ Dormer Polly M Mrs GL4-1502	4248	Cherlin Geo Y © BR3-3431 VanHoose James B BR4-6438	4812	Fish Geo E © CO4-4330 Hamilton Ernest W @ CO4-2811
	7722 SD Gas & Elec GL4-0355	4249	DeWall John E @ BR3-0819	4819	Hamilton Ernest W @ CO4-2811 Cruz John P @ CO2-8021
	7723 Martin Professional Bldg	4254	Engleman Warren C @ BR4-0870	4824	No Return
	Rooms:	4255	Costello Alf F @	4825	Todd Orie R @ CO2-7448
	 Elite Barber Shop The GL4-6389 Driffill Joe tailor GL4-4050 	4258	Doty Ira L © BR3-7927 Bienitz Cuptic in © BB2 4404	4833	Stead Peter B @ CO2-9507
	3 McGowan Jas P phys GL4-4549	4264	Bieritz Curtis jr © BR3-4404 Vacant	4851	Holk Erwin © CO4-7292 Bascom Geo R © CO4-2322
	4 Anderson Jay ins GL4-2626		Stevens Eaton O @ BR4-5054	4854	Hicks John T @ CO4-7032
			Hathaway Chas W © BR3-5805		

<u>Adjoining</u> ✓

Source

R. L. Polk & Co. of California

Silverado intersects Silverado					
		FAY AV (LJ)—Contd 7556 Twedt M E, G 5-1180 7558 Cornell G H Mrs. G 5-2478	FEDERAL (East San Diego)	848 Byan W T	FELSPAR (Pacific Beach)-Cont 1367 Tiffany A R 1369 MaAlliston A C H S scale
	•	7560 Morrow P S Mrs, G 5-2202 7568 Cornell J G, G 5-4708	2 south of Broadway	854 Arnold S J (0) 855 Corwin R L, H 8-1773	1376 StPaul's Lutheran Church Gresham intersed
	-	7576 LaJolla Cabinet Shop G 5-4553	3695 Crews C G () M 4-6466	857 Rogers H J 858 Anderson R T @	1415 McCarthy J B @ 1421 Curry W L @ H 8-6670
 Hered 		7590 Hansen G H @ G 5-2924 7592 Workman Keith @	3705 Jones O P Rev (1) M 4-5174	859 Novak S W @ 861 Ousley J W. H 8-8465	1423 Snodgrass J C 1435 Suitts J P @ H 8-0117
 Hered 	n 1	7601 Romero B V Nursery G 5-2792	Boundary intersects	863 Williams Susan Mrs H 8-7305 865 Whalen J W. H 8-3311	1441 Magirl A V 1443 Titchnell Wm
 Hered 			4107 Dituri John (6)	867 Klenow Phyllis M 874 Taylor Earl, H 8-2077	1445 Smith W H, H 8-6286 1447 Lavorini I N, H 8-7412
 Hered 		7600 Dow Cooute of Am	M 4-4541	Bayard intersects 904 Anthony J C @ H 8-2952	1451 Sutten L D Mrs @ H 8-5841 1457 Homewood D L Mrs H 8-1090
	IS	7611½ Western Sign Co G 5-6364 7616 Krause W O @ G 5-2058	4149 Vacant		1461 Hudson D L
			M 4-9514 4155 Cal Day Datasta	920 Reid Chas F 922 Wilcox R E	1463 Vacant 1471 Vacant
		7616½ Chilcote C W jr G 5-7874 7621 Longmore S M Mrs @	4157 Custom Finishing Co furn	931 Bucklin A G, H 3-9834 935 Lank J M Mrs () H 8-7487	Haines intersec 1505 Ersland A H, H 8-1089
		G 5-2785 rear Goodman J W	4161 Outside Inn restr M 4-9680	942 Dixon R D, H 8-1763 943 Martin V H, H 8-6928	1511 Svoboda J P (1) H 8-9752 1519 Sanders W A (1) H 8-9128
		7626 Gordon J C, G 5-1221 7627 Harris W M, G 5-6966	1 4576 Vacant		1527 Adamczyk D S Gregg W F
		7629 Clark Anna M, G 5-7684 7631 Sumner M E Mrs G 5-3117	4581 Belleau J A @ M 4-1875 4672 Vacant	948 Hopkins Guy @ H 8-5360	Piro G J, H 8-8217
		7634 Liddiard T P @ G 5-4340 rear Liddiard W H	4673 A Arrow Surplus & Home Sup M 4-5169	951 Pahn G A @ H 8-1995	
 Martin J. S. Sandar J. Sandar J.	vered (7638 Vacant 7639 Boutelle W W @ mus tchr	4674 Hutson Jas E photog M 4-4509	954 Ranser Chette Mrs H 8-6362 954 Schultz B P	1535 Bowman R E @ H 8-3463 1543 Morgan C S @ H 8-5307
 Her M. K. Stronger M. S. Stronger M. Stronger		G 5-3722 7641 Van's Htg & Sht Mtl Shop	4676 Old Clory Barber Shop	958 Kehn C L jr H 8-9112 958 Kehn C L jr H 8-5726	1551 Gillis M J Mrs @ H 8-3183 1559 Lape Jos T @ bldg contr
 Shillou <	he l	G 5-6311 7643 Fay Av Mkt G 5-2804	Panicello Frank	960 Benecke R O, H 8-1943	H 8-3997 Ingraham intersee
 Shillou <	[rear Johnson F E 7646 Slaff C E	4678 Atomic Cleaners M 4-7240	976 Bamboo Rattan Shop furn	Lamont intersec 1905 Mabbitt R C H 8-0181
110 0.10 110 110 110 110 110 110 110 110 110 110 110 110 110 110	sified (7650 Aker's Liquor Store G 5-2454 7650½ Fay Av Barber Shop	4682 Clipper Inn liquors M 4-9576		1907 Allendorf C K, H 8-1436 1917 Shattuch R E @ H 8-3284
110 110 Million A 110		1 7659 Verent	M 4-1135	Cass intersects 1011 Lehner Agnes @ H 8-2518	1920 Whipple Etta @ H 8-5914 1925 Philling Leslie @ H 8-5194
110 110 Million A 110	2290	7660 Aker H A Mrs © G 5-2454 7661 Garton Doug, G 5-4926	gro M 4-9550	1020 Jones J R @ H 8-3045 1021 King P E. H 8-1047	1928 Maley J L @ H 8-5352 1935 Haugh Helen L @ H 8-7951
110 110 Million A 110		7701-03 Vacant	4704 Coplin K Shell Service	1024 Luque Gilbert @ 1030 Shropshire C B, H 8-5056	1936 Hart D E @ H 8-5257 1943 Plemmons Sailie E Mrc @
18 1725 Worked B in No. 2007 1725 Magnet J is Automatic Steep 1725 Magnet J is Automatic Steep <th></th> <th>7702 Fasching L A, G 5-6763 7703 Vacant</th> <th>4715 Ortwine Hdw & Appliance</th> <th>1034 Greve L E, H 8-6758 1036 Dillemuth A H, H 8-6797</th> <th>H 8-1085 1944 Bennett R E @ H 9_6799</th>		7702 Fasching L A, G 5-6763 7703 Vacant	4715 Ortwine Hdw & Appliance	1034 Greve L E, H 8-6758 1036 Dillemuth A H, H 8-6797	H 8-1085 1944 Bennett R E @ H 9_6799
1017y 1107 J. 1		7705 Palevsky S N phys G 5-6586 7707 Weigle E H phys G 5-4016	4725 Emerald Isle Liquor Store		1951 Lips R H @ H 8-5391 1956 Milligan A M @
1017y 1107 J. 1	nis I	7709 Skarda J F physiotherapist	4727 Imig Park Pennysaver Market	1042 ½ Christiansen C C 1044 Davidson J R, H 8-1551	1956¼ Kerr H V Mrs H 8-2934 1959 Parker Raymond (1) H 8-600
 Alta Antes Ante		7712 Crozer N V Mrs G 5-1070 7715 Kellly P D Mrs drsmkr	4729 Blair Joe E meats M 4-1011	1046 Erickson C W 1048 Sedgwick C L, H 8-4772	1966 Smith I C, H 8-0198 1969 Hausen Vera Mrs (1) H 8-0443
1733 Multine X 10, Mark 30,	ctory	TTTT Jerrnigan F M Mrs	M 4-2422	1049 LaPlante E E (0) H 8-5492 1050 Schilbe L J, H 8-8565	1970 Wahl C F @ H 8-2467 1976 Stone C E
 Alta Antes Ante	, j	7719 Porter G C Smith V L Mrs	4737 Don Jose's Cafe M 4-9675	1052 Martin A F, H 8-9094 1057 Friedrich W H, H 8-4035	1 1918 Ginetzner R A
1733 Multine X 10, Mark 30,	_	7720 Worrall D G Mrs () G 5-4541 7725 Buechler F J () G 5-4328	4901 Combon C.C. @ 34 4 1055	1058 Campbell R J, H 8-1601 1059 Shoberg G W, H 8-1195	Morrell intersec
1733 Multine X 10, Mark 30,	-	7725½ Purmort Anne Mrs G 5-7869 7726 Schmiedes Elise @	4812 Fish G E @ M 4-4330 4816 Mening A P @ M 4-3060	1061 Palmer E T, H 8-1326 1062 Numer E T, H 8-1326	2014 Wood G A ⁽¹⁾ H 8-4319 2015 Foster É B ⁽¹⁾ H 8-8130
1733 Multine X 10, Mark 30,		7729 Moore Hazel Mrs 7730 Wright J F drftsmn G 5-6661	4819 Cruz J P \bigcirc 4824 Engelbart L C \bigcirc M 4-6716	1062 Hunamarei H E, H 8-1875 1065 Webl John	2024 Stanko G W 2025 Gregorich R J @ H 8-5647
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	al Ave. one	7855 LaJolla Bowling Center G 5-3081 Ten-Pin Chub Bar G 5-3081 Prospect intersects FEBRUARY (North San Diego)	842 Kokeas C L, H 3-3902 844 Stark Roland, H 8-8127 846 Freeman J G, H 8-2158	13531 Gussa A A @ H 8-4027 1353 Tocco Louie H 8-4420 1360 Schlueter O W Rev H 8-3248	2211 Murray Y L Mrs () H 8-74 2216 Senn D C
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APPENDIX C

CERTIFIED SANBORN MAP REPORT

Site 7, SANDAG/MTS New Bus Maintenance Facility Federal Boulevard San Diego, CA 92102

Inquiry Number: 6853592.3 February 11, 2022

Certified Sanborn® Map Report



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

02/11/22 Site Name: Client Name: Site 7, SANDAG/MTS New Bus Allied Geotechnical Federal Boulevard 9500 Cuyamaca San Diego, CA 92102 Santee, CA 92071 EDR Inquiry # 6853592.3 Contact: Nicholas Barnes

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Allied Geotechnical 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 Sanbo	orn Results:	
Certification # PO #	5A05-4D9E-A1A7 66C105	Sanhorn
Project	Site 7, SANDAG/MTS Bus Facility	
Maps Provided 1965 1961 1959 1958 1957 1956	:	Sanborn® Library search results Certification #: 5A05-4D9E-A1A7 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: Image: Collection in the image of the image. Image: Collection image of the image o
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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1965 Source Sheets



Volume 5, Sheet 576

1961 Source Sheets



Volume 5, Sheet 576

1959 Source Sheets



Volume 5, Sheet 576

1958 Source Sheets



Volume 5, Sheet 576

Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1957 Source Sheets

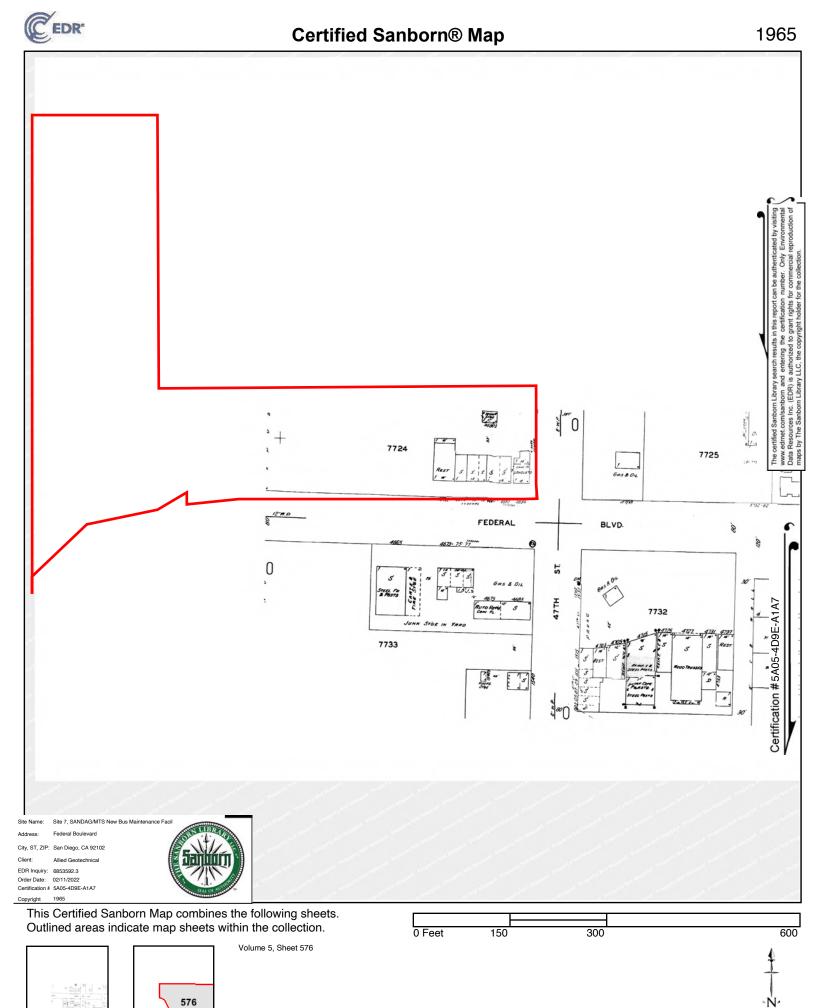


Volume 5, Sheet 576

1956 Source Sheets



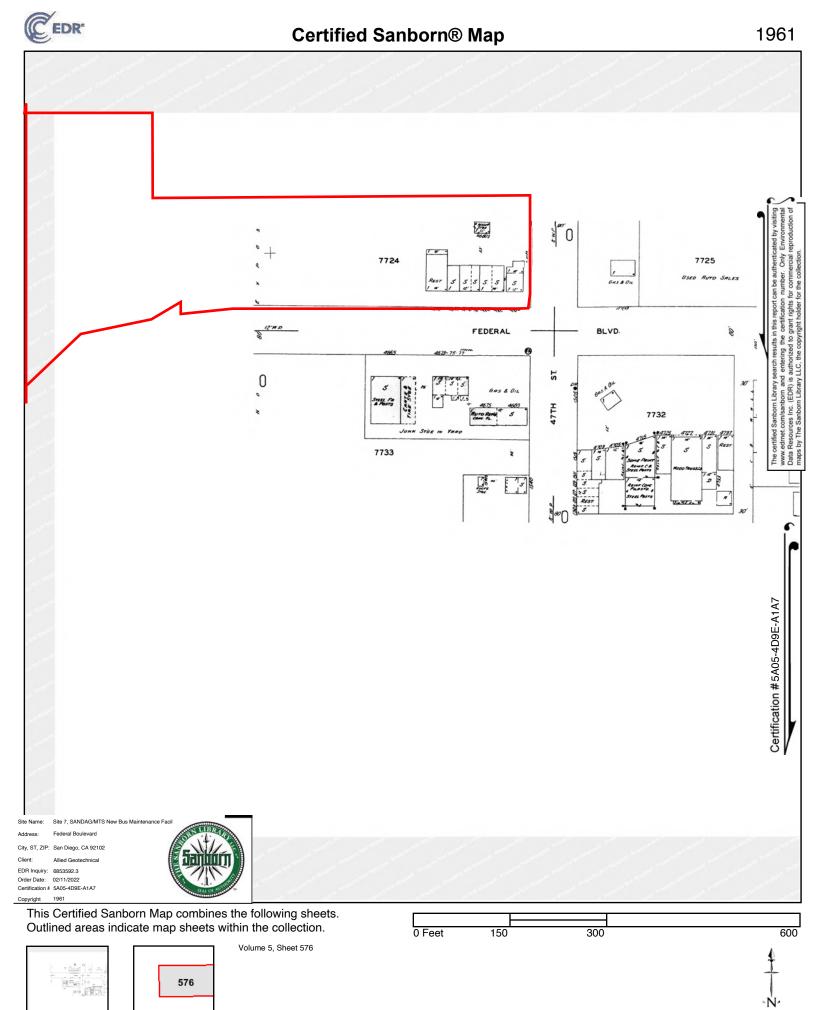
Volume 5, Sheet 576



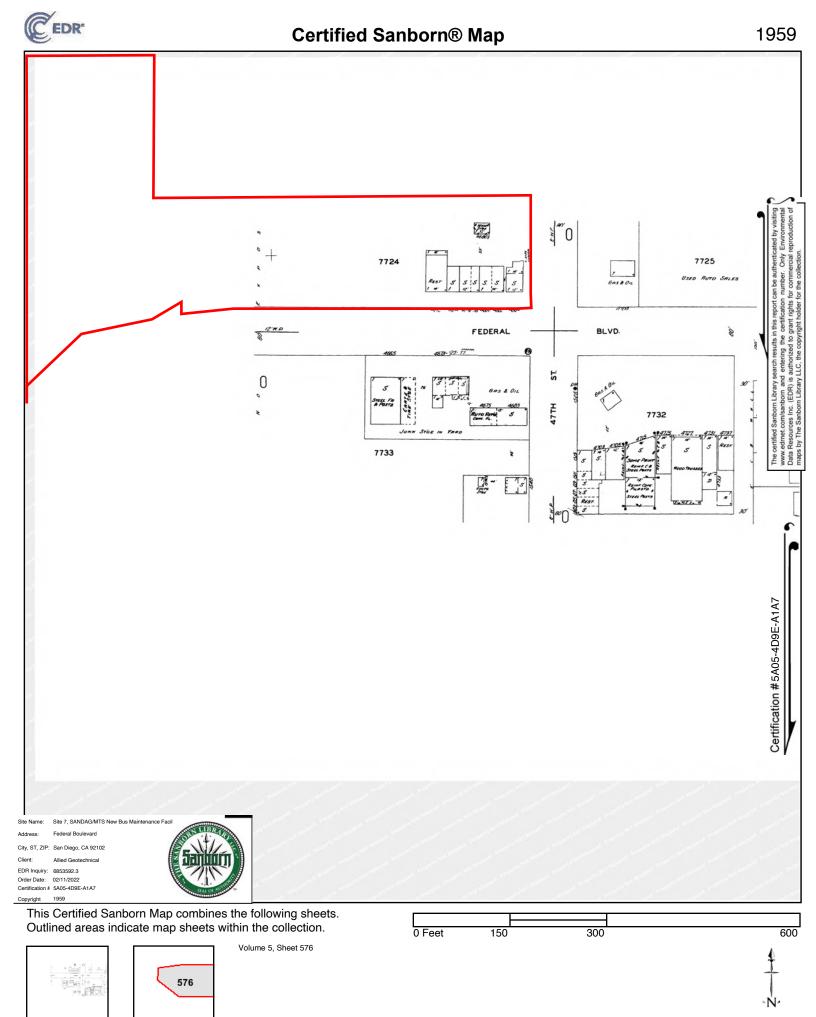
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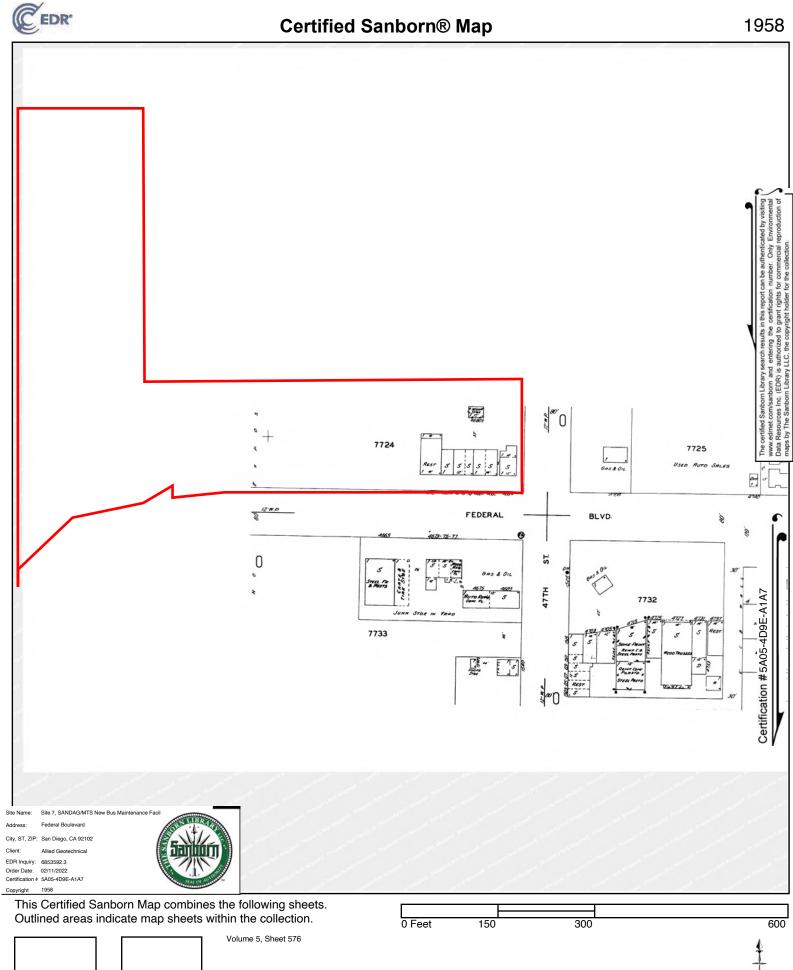
6853592 - 3

page 5

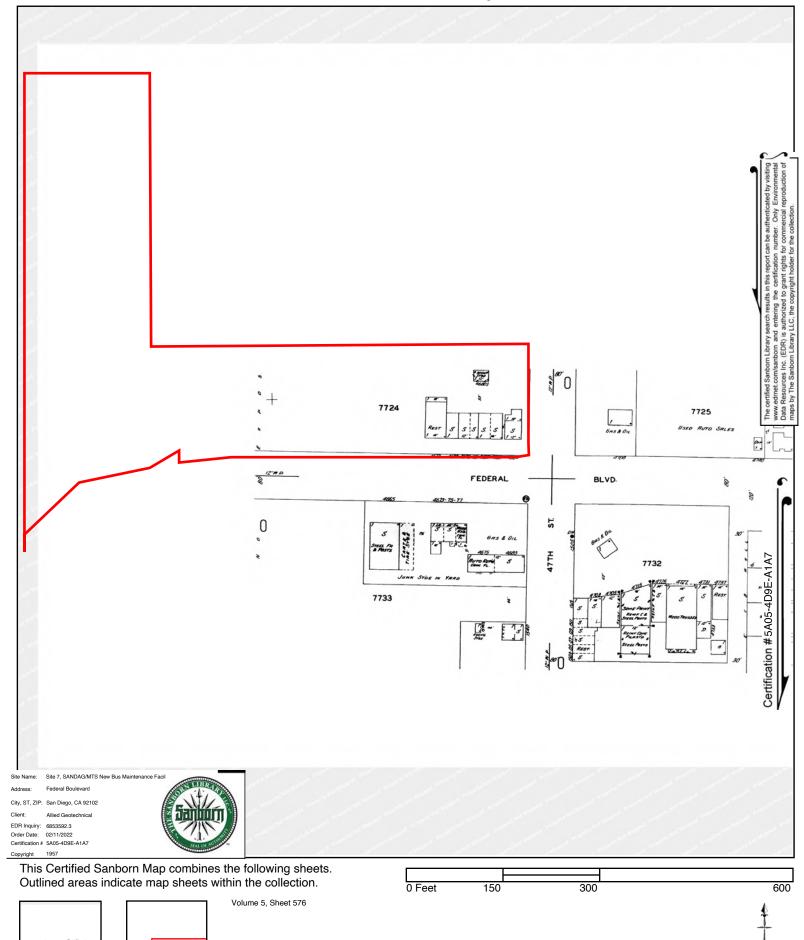


6853592 - 3 page 6

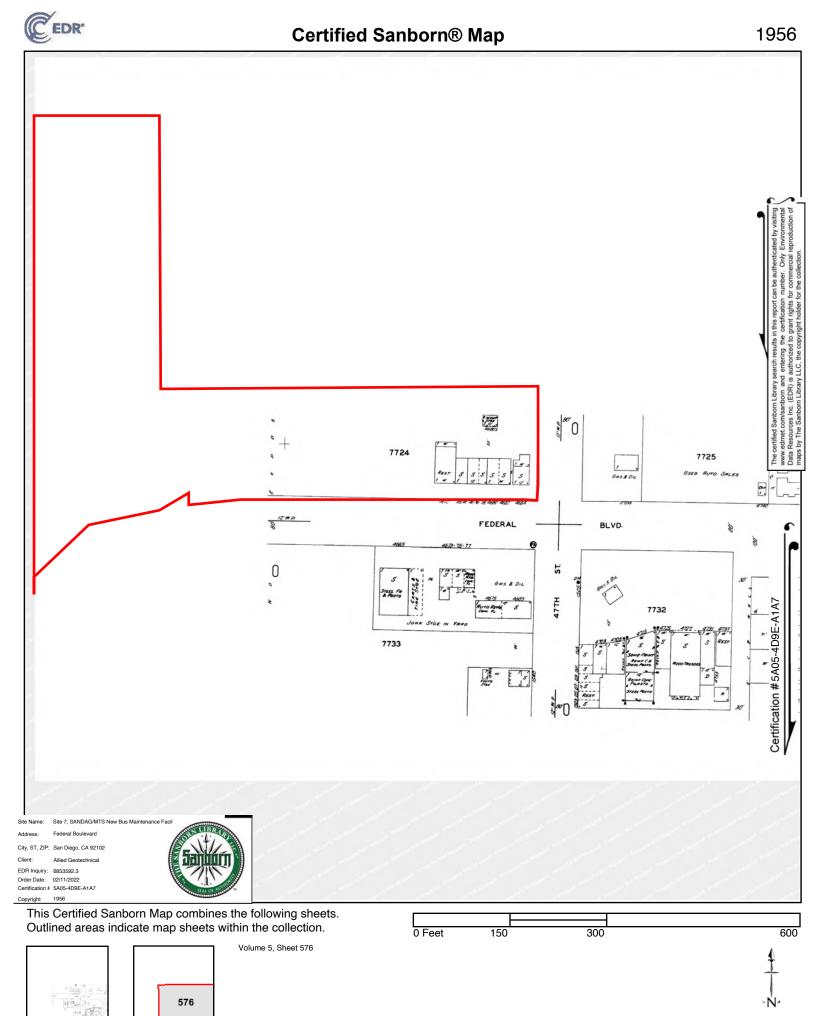


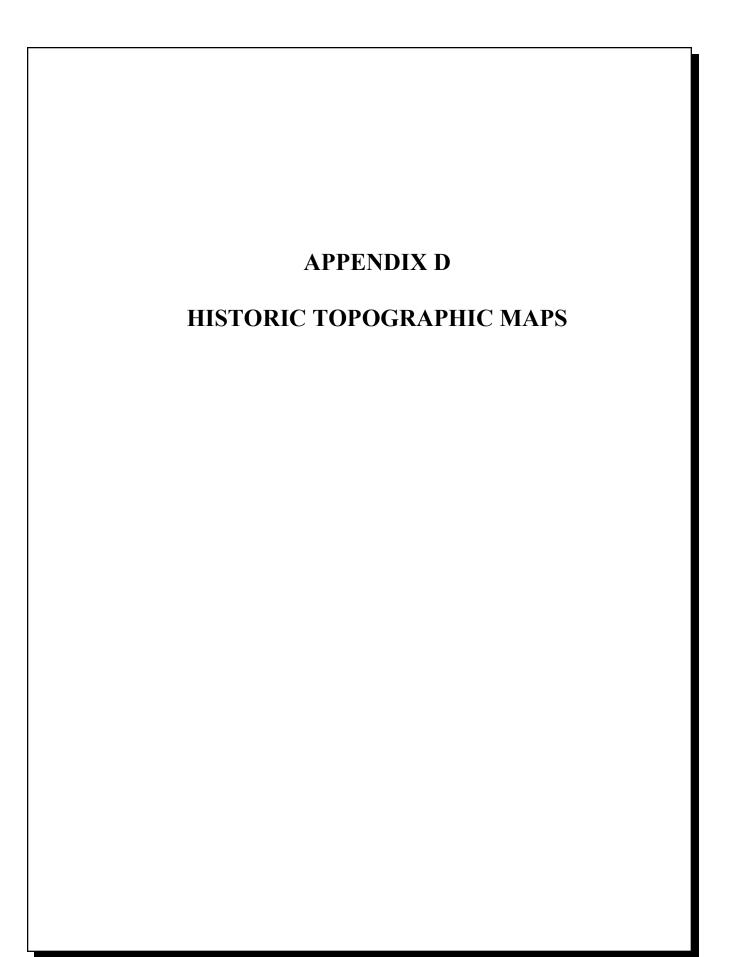






576





Site 7, SANDAG/MTS New Bus Maintenance Facility Federal Boulevard San Diego, CA 92102

Inquiry Number: 6853592.4 February 09, 2022

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

Client Name:

Site 7, SANDAG/MTS New Bus Federal Boulevard San Diego, CA 92102 EDR Inquiry # 6853592.4 Allied Geotechnical 9500 Cuyamaca Santee, CA 92071 Contact: Nicholas Barnes



02/09/22

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Allied Geotechnical 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 Resul	lts:	Coordinates:	
P.O.#	66C105	Latitude:	32.722516 32° 43' 21" North
Project:	Site 7,SANDAG/MTS Bus Faci	Longitude:	-117.096787 -117° 5' 48" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	490930.36
		UTM Y Meters:	3620529.87
		Elevation:	173.10' above sea level
Maps Provide	ed:		
2018	1944		
2015	1930		
2012	1904		
1996			
1991			
1975			
1967			
1953			

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Topo Sheet Key

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

2018 Source Sheets



National City 2018 7.5-minute, 24000

2015 Source Sheets



National City 2015 7.5-minute, 24000

2012 Source Sheets



National City 2012 7.5-minute, 24000

1996 Source Sheets



National City 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



National City 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1967 Source Sheets



National City 1967 7.5-minute, 24000 Aerial Photo Revised 1966

1953 Source Sheets



National City 1953 7.5-minute, 24000 Aerial Photo Revised 1950

Topo Sheet Key

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

1944 Source Sheets



National City 1944 7.5-minute, 31680

1930 Source Sheets

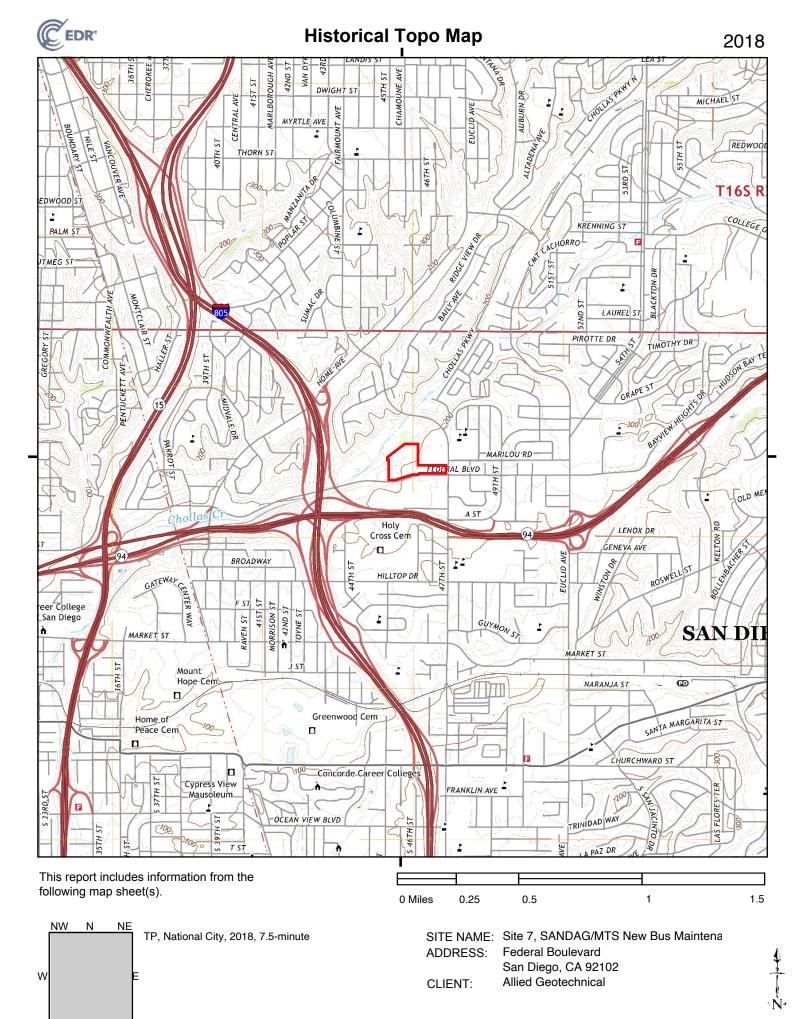


San Diego 1930 15-minute, 62500

1904 Source Sheets



San Diego 1904 15-minute, 62500

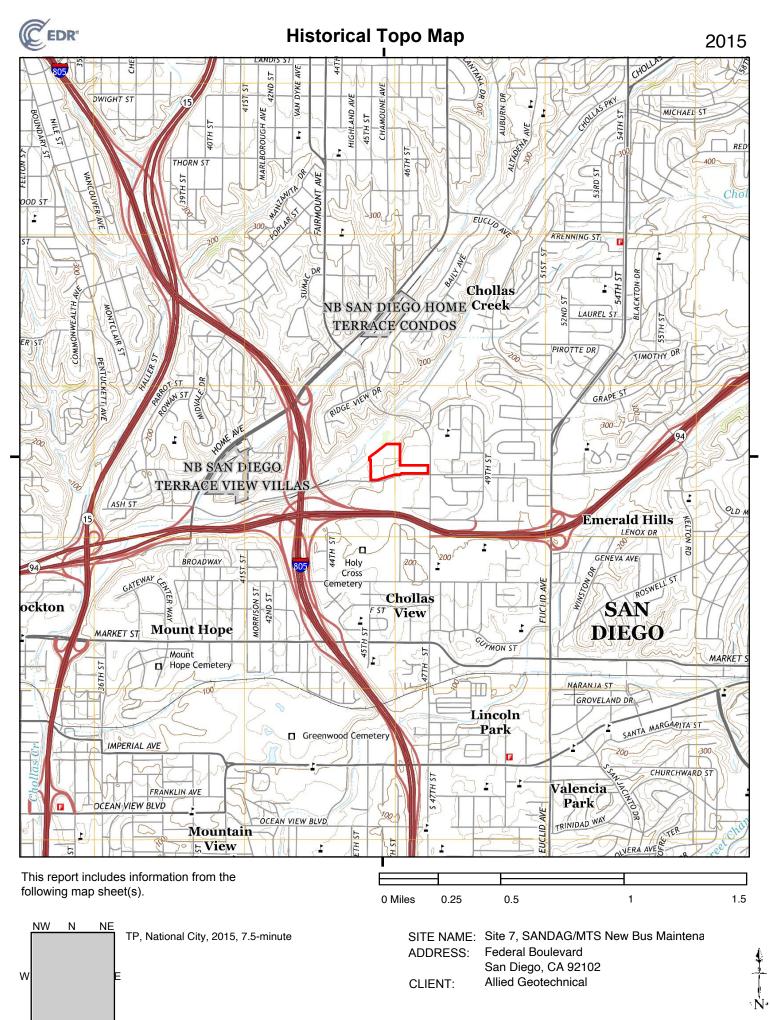


SW

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page 6



SW

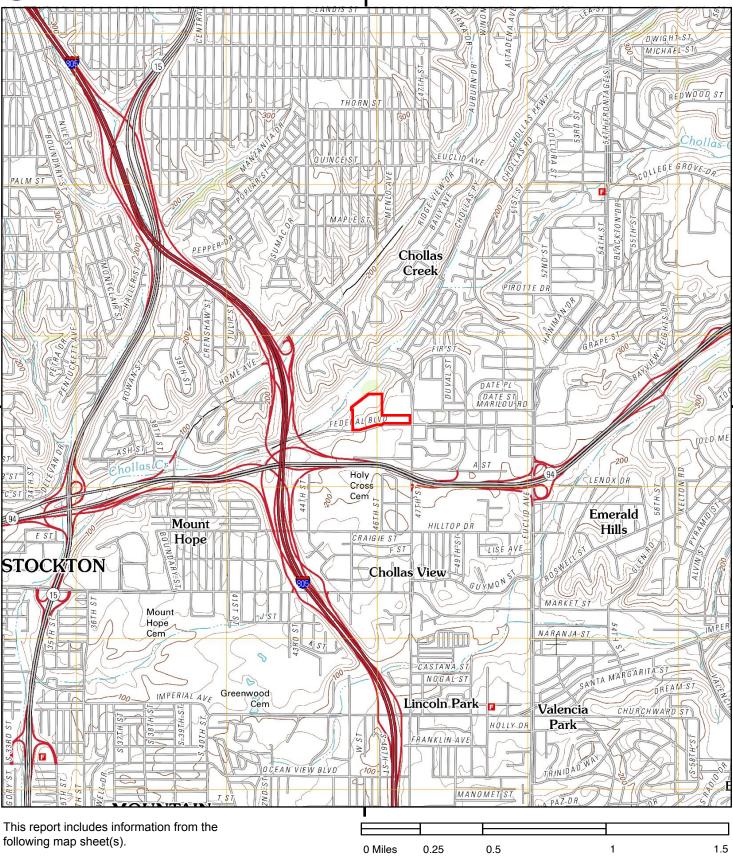
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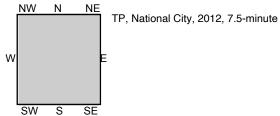
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page 7



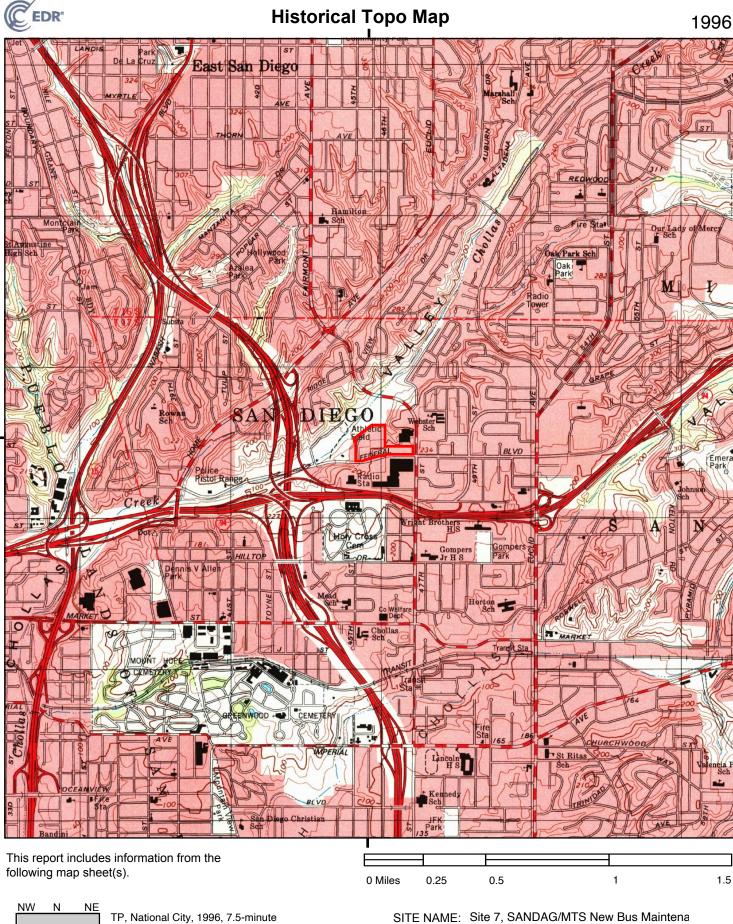




SITE NAME: Site 7, SANDAG/MTS New Bus Maintena ADDRESS: Federal Boulevard San Diego, CA 92102 CLIENT: Allied Geotechnical

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2012





W

SW

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SE

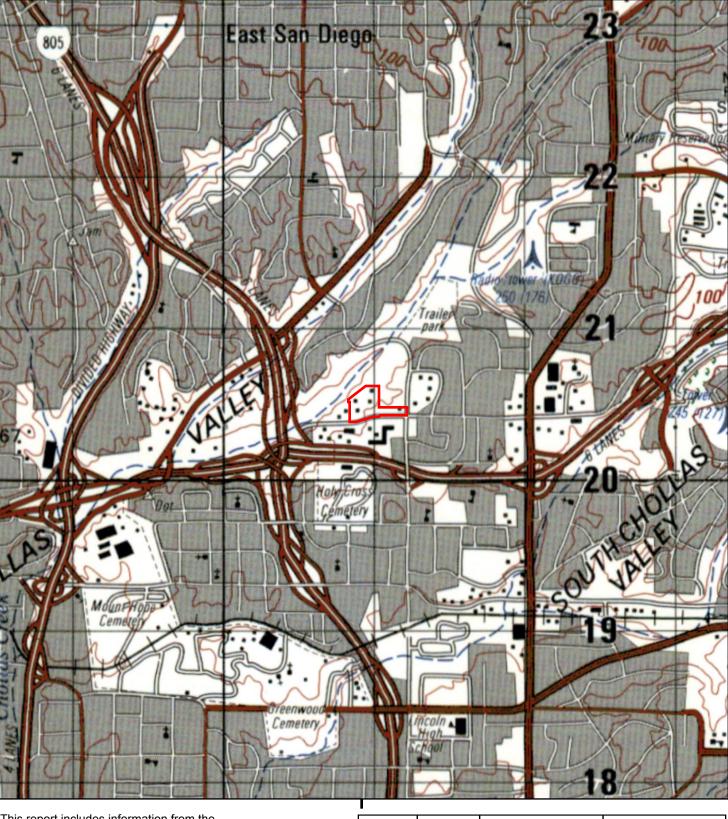
SITE NAME:	Site 7, SANDAG/MTS New Bus Maintena
ADDRESS:	Federal Boulevard
	San Diego, CA 92102
CLIENT:	Allied Geotechnical

L

1.5



Historical Topo Map



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







1.5

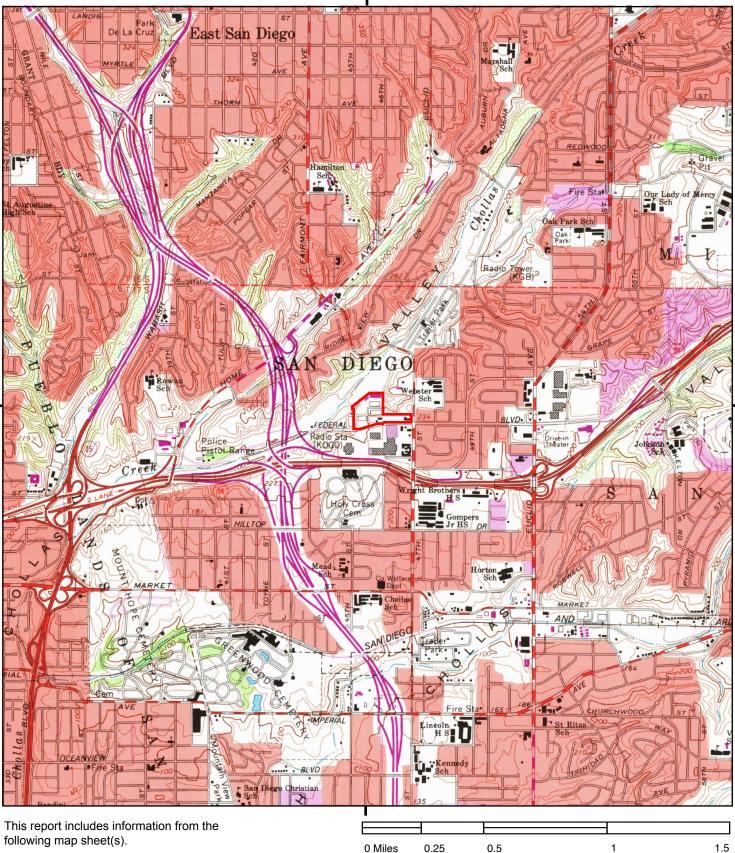
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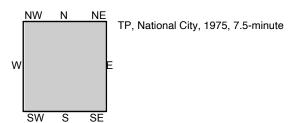
W N N NE TP, SAN DIEGO, 1991, 15-minute SW S SE

SITE NAME:	Site 7, SANDAG/MTS New Bus Maintena
ADDRESS:	Federal Boulevard
	San Diego, CA 92102
CLIENT:	Allied Geotechnical

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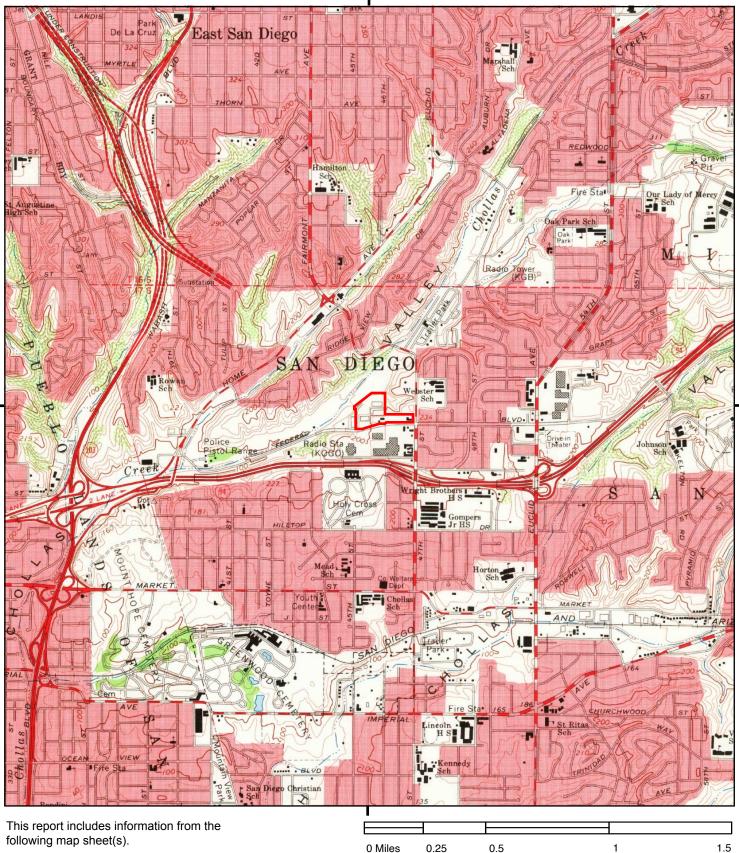


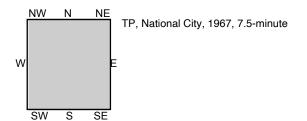




6853592 - 4 page 11

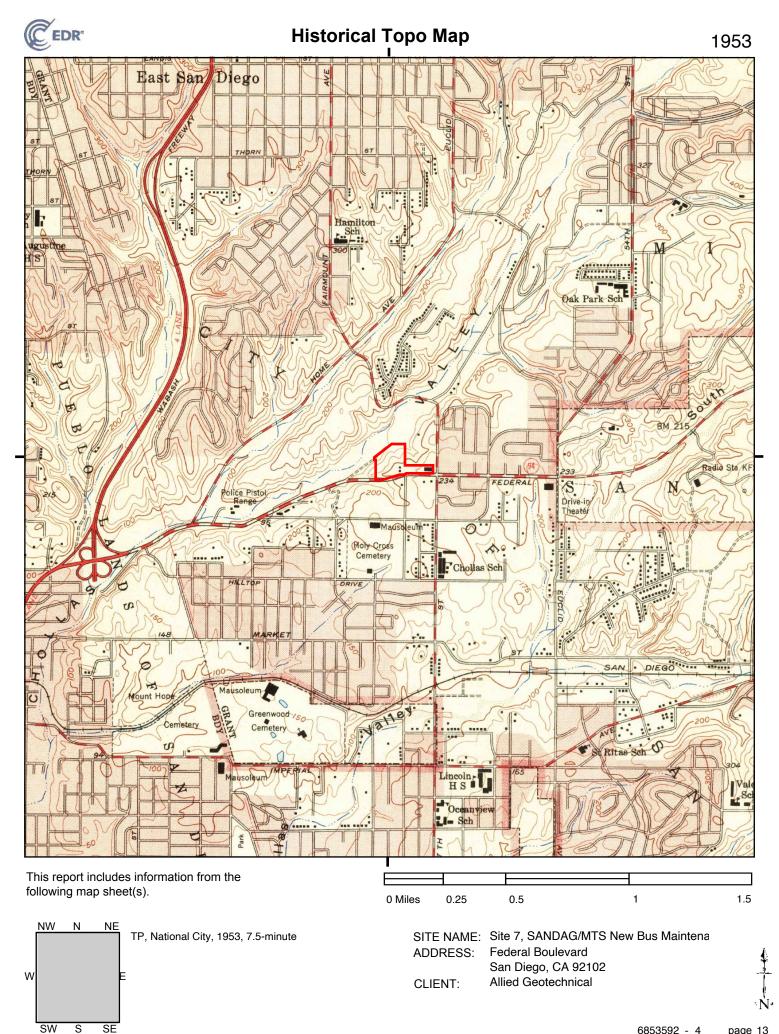






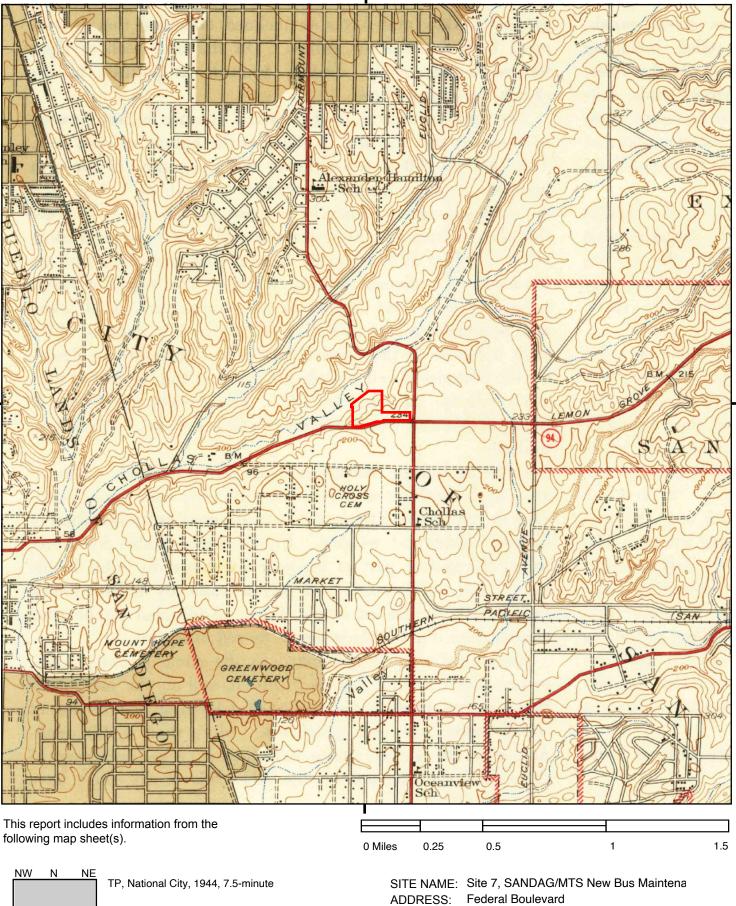
SITE NAME: Site 7, SANDAG/MTS New Bus Maintena ADDRESS: Federal Boulevard San Diego, CA 92102 CLIENT: Allied Geotechnical

1967



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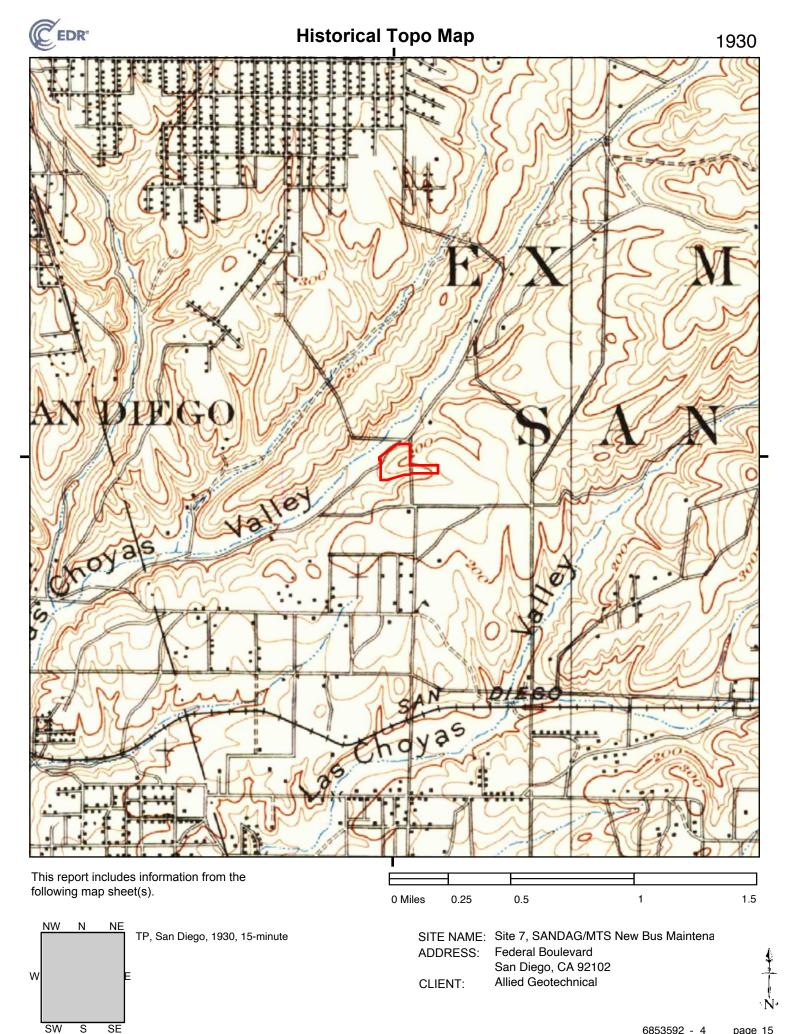
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SW

San Diego, CA 92102

Allied Geotechnical

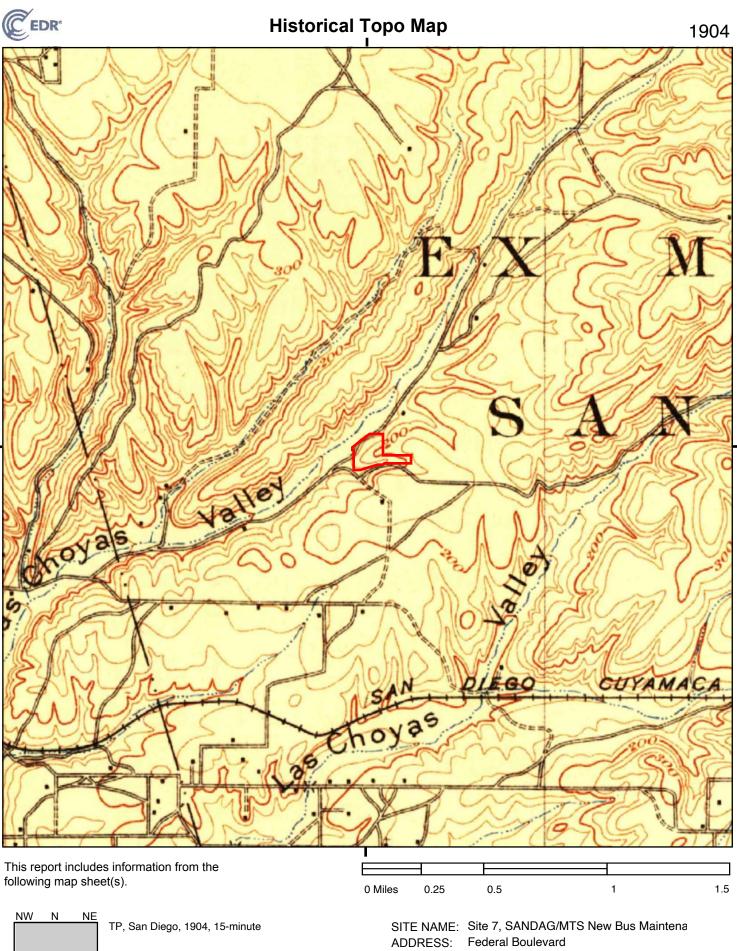
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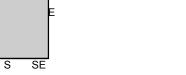


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W

SW

SITE NAME:	Site 7, SANDAG/MTS New Bus Maintena
ADDRESS:	Federal Boulevard
	San Diego, CA 92102
CLIENT:	Allied Geotechnical

APPENDIX E HISTORIC AERIAL PHOTOGRAPHS

Site 7, SANDAG/MTS New Bus Maintenance Facility

Federal Boulevard San Diego, CA 92102

Inquiry Number: 6853592.8 February 09, 2022

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

02/09/22

Site 7, SANDAG/MTS New But Federal Boulevard San Diego, CA 92102 EDR Inquiry # 6853592.8 Allied Geotechnical 9500 Cuyamaca Santee, CA 92071 Contact: Nicholas Barnes



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

Search Results:			
Year	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 15, 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: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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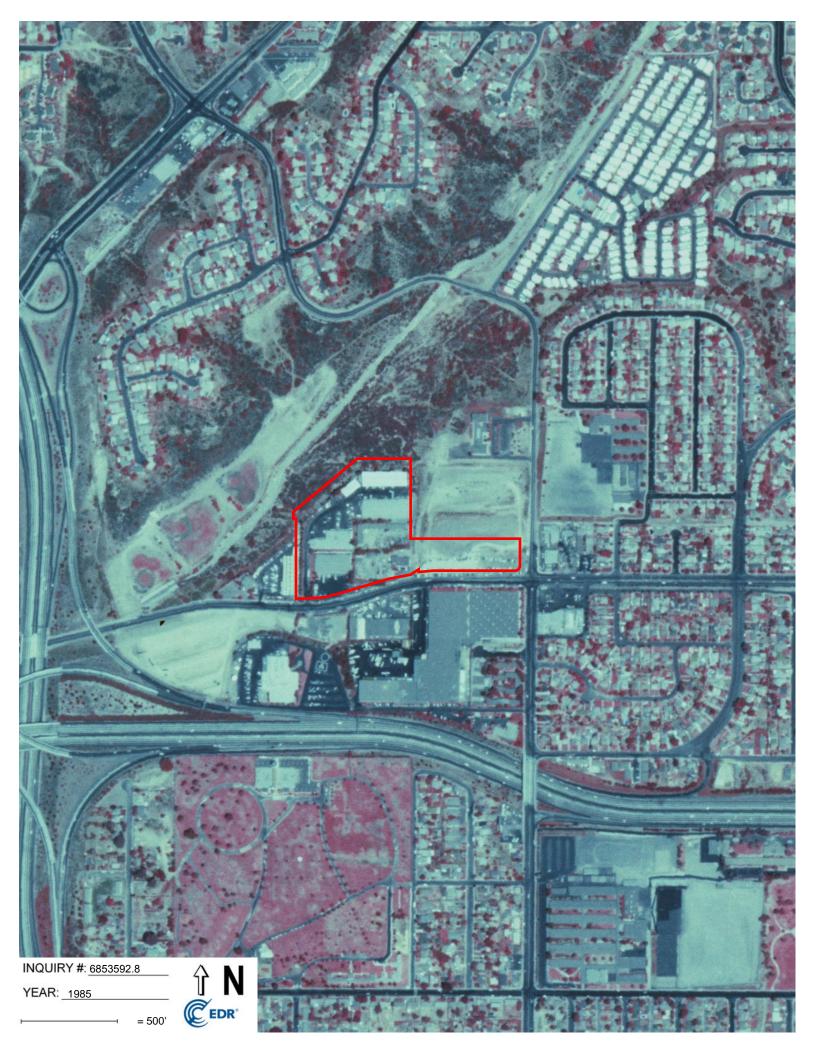














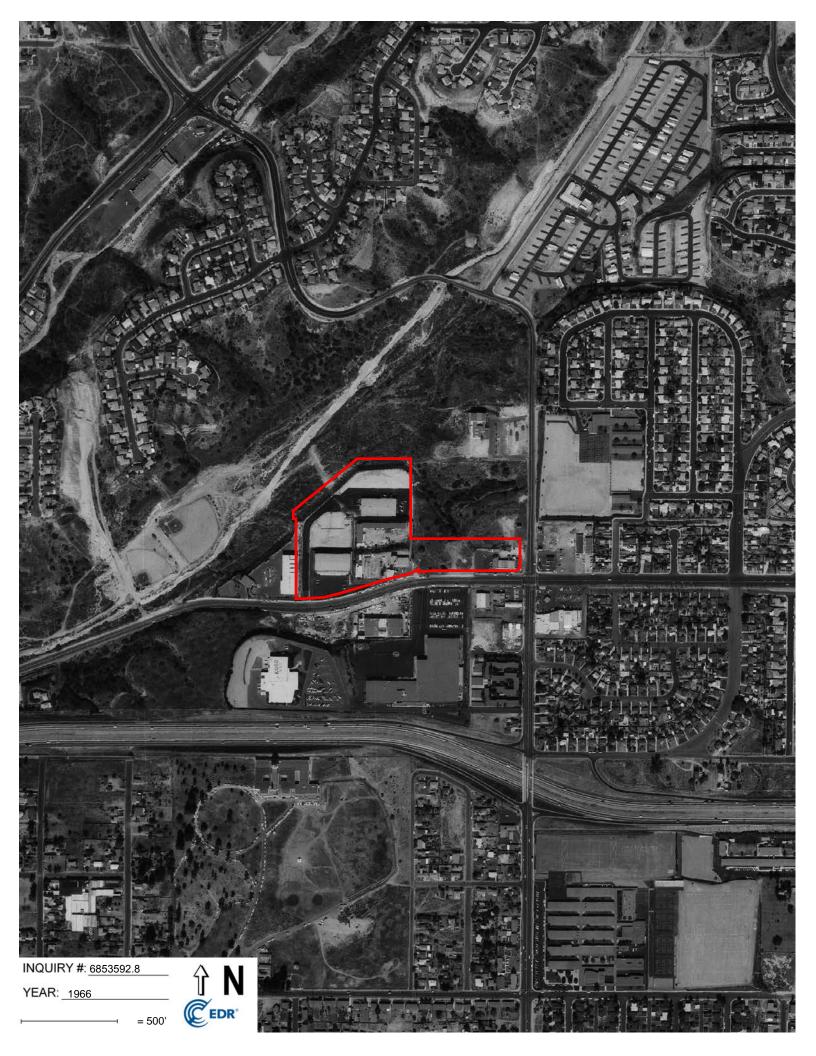
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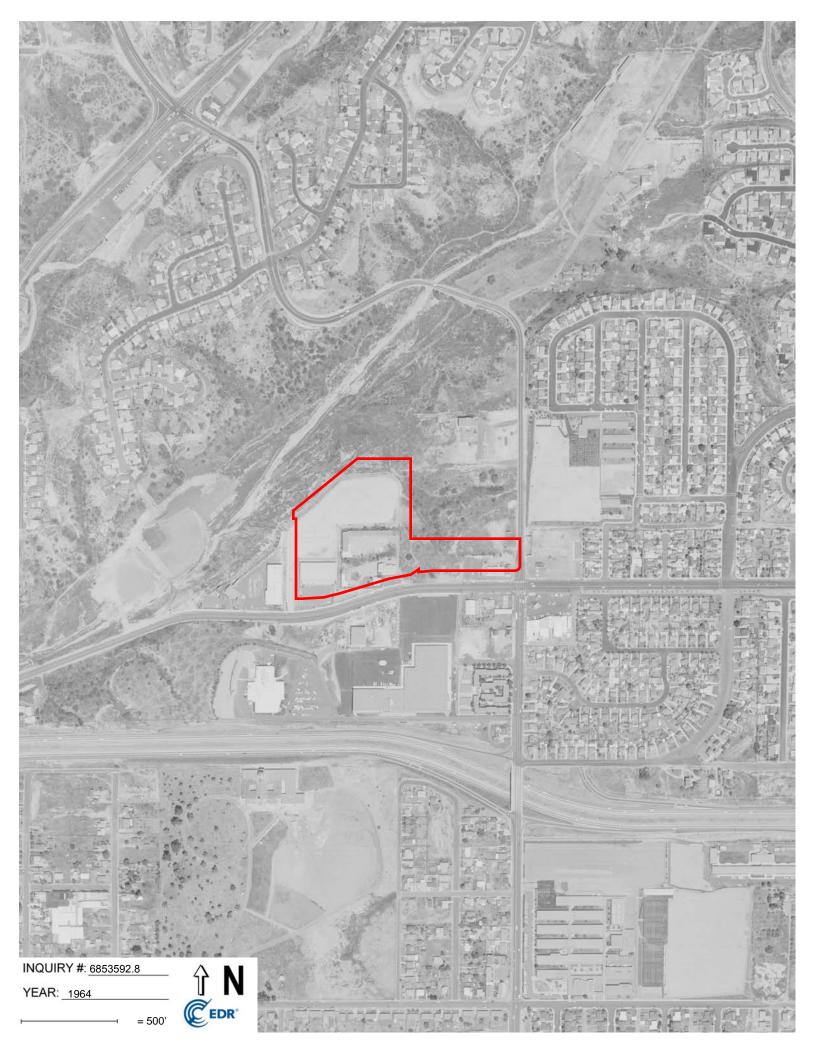
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YEAR: 1979



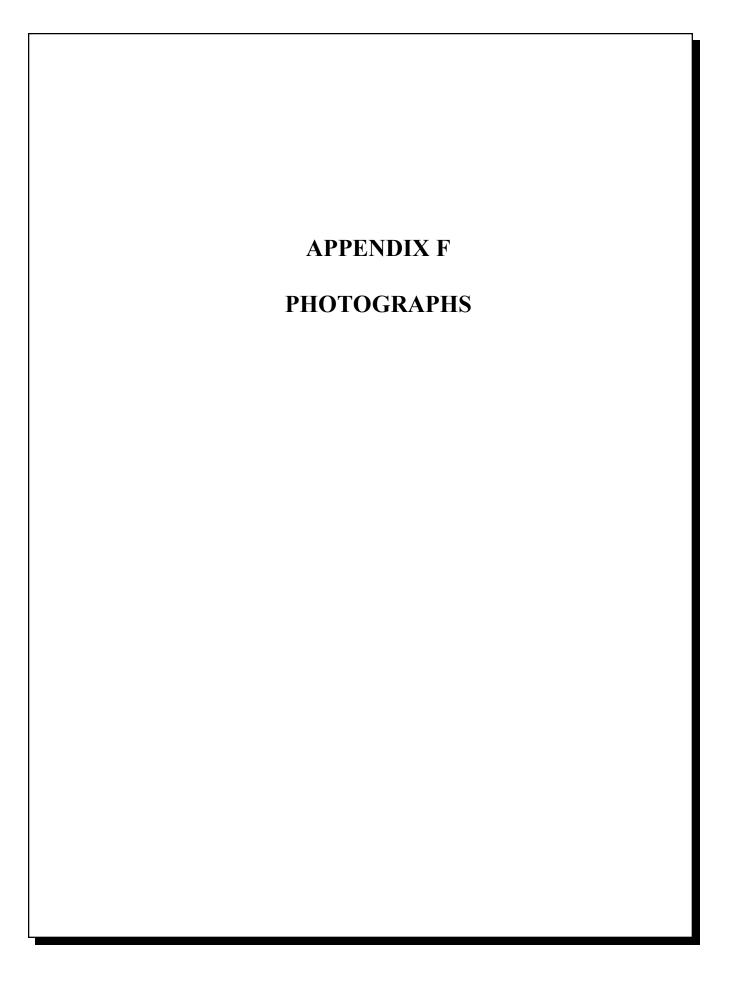












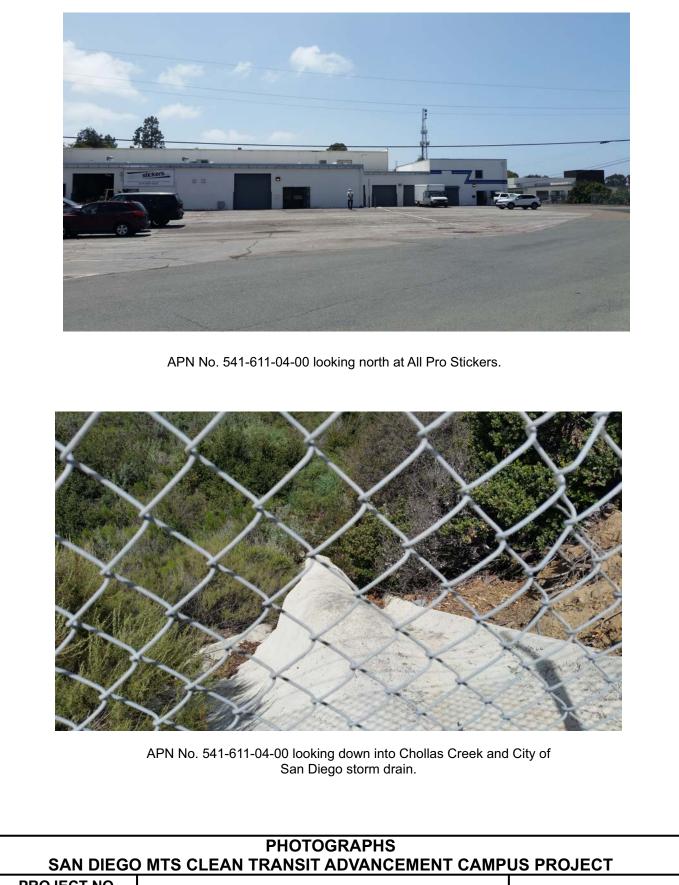


APN No. 541-611-04-00 looking east toward the various businesses.



APN No. 541-611-34-00 looking west inside Antonio's Metal Works, Inc.

PHOTOGRAPHS			
SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT			
PROJECT NO. 66C105	ALLIED GEOTECHNICAL ENGINEERS, INC.	PHOTOGRAPH F-1	



PROJECT NO. 66C105

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-2



APN No. 541-611-04-00 looking down into Chollas Creek and City of San Diego sewer manhole.

PHOTOGRAPHS SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT

PROJECT	N
66C105	

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-3



EDR Map IDs H58 thru H65 - former Coca-Cola Bottling Company. Currently Crest Beverage L.L.C. construction site. Looking west from Air Way.



EDR Map IDs H58 thru H65 - former Coca-Cola Bottling Company. Currently Crest Beverage L.L.C. construction site. Looking south at entrance from Federal Boulevard.

PHOTOGRAPHS		
SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT		
PROJECT NO.		

Ρ 66C105

ALLIED GEOTECHNICAL ENGINEERS, INC. | PHOTOGRAPH F-4



APN 541-611-27-00 currently used for parking. EDR Map ID C9 and C16. Possible location of former solid waste landfill.



EDR Map IDs F48 thru F51 - Fedex facility at 1650 47th Street. Located north of APN 541-611-27-00 and east of APN 541-611-04-00. History of unauthorized releases.

PHOTOGRAPHS		
SAN DIEGO MTS CLEAN TRANSIT ADVANCEMENT CAMPUS PROJECT		

PROJECT NO. 66C105

ALLIED GEOTECHNICAL ENGINEERS, INC.

PHOTOGRAPH F-5