

## **Appendix I. Phase I Environmental Site Assessment**

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE REPORT



***PREPARED FOR:***

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Project No. 05254-62-20  
December 20, 2019

HomeFed Corporation  
1903 Wright Place, Suite 220  
Carlsbad, California 92008

Attention: Mr. Tom Blessent

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE REPORT  
FANITA RANCH  
SANTEE, CALIFORNIA

Dear Mr. Blessent:

In accordance with your request and our change order dated November 20, 2019, we have performed a Phase I Environmental Site Assessment update (ESA) of a 2,692-acre property located northeast of the Santee Lakes Recreation Preserve (the Site) in the northern portion of Santee, California.

The Phase I ESA was performed to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to satisfy City of Santee requirements prior to development. The accompanying report presents the details of our Phase I ESA.

We appreciate the opportunity to have performed this Phase I ESA for HomeFed. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Mitchell H. Wagner  
Environmental Staff Scientist

  
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MHW:TKR:arm

(e-mail) Addressee

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE REPORT

## 1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment update (ESA) of a 2,692-acre property (the Site) located northeast of the Santee Lakes Recreation Preserve (SLRP) in the northern portion of Santee, California. The Phase I ESA was requested by HomeFed (the Client) to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to satisfy City of Santee requirements prior to development.

### 1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of ‘recognized environmental conditions’ (REC) as defined by the American Society for Testing and Materials (ASTM) *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of *ASTM Designation E 1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

*ASTM Designation E 1527-13* also defines ‘Historical’ and ‘Controlled’ RECs. They define an ‘Historical REC’ (HREC) as “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” ASTM defines a ‘Controlled REC’ (CREC) as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

We also conducted the Phase I ESA in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an all appropriate inquiries investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

The following principles are an integral part of ASTM *Designation E1527-13*:

- **“Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.”
- **“Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.”
- **“Level of Inquiry is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.”

## 1.2 Scope of Services

We performed the scope of services outlined in our change order dated November 20, 2019, with the exception that we did not review Sanborn fire insurance maps, because Environmental Data Resources, Inc. (EDR) indicated there are none for the Site and vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.
- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of hazardous substances and/or petroleum products at the Site and facilities and properties adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.



- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.
- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

### 1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed or as of the date of the latest site visit. Therefore, the information contained herein is only valid as of the date of the report.

The Client should recognize that this report is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, a review of the specified regulatory records, and a review of the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, and methane surveys were not included in the scope of services for this Phase I ESA. Assessment for potential naturally occurring hazards such as asbestos and arsenic was also not included.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the Phase I ESA is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We conducted the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

### 1.4 Data Gaps

A data gap is defined by ASTM Designation E 1527-13 as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because there are none for the Site and vicinity. We do not consider this a significant data gap however, because of other available historical information we reviewed.

## 2. SITE DESCRIPTION

This section provides information regarding the location and physical characteristics of the Site including its size, topography, geologic, soil, and hydrogeologic conditions.

### 2.1 Location and Legal Description

The Site is located northeast of the SLRP and the Padre Dam Municipal Water District water recycling facility in the northern portion of Santee, California (Figure 1). The Site is situated north of the Carlton Hills and Riverwalk residential subdivisions of Santee. The Site is further identified by San Diego County assessor's parcel numbers (APNs) shown in the table below. A copy of the parcel map is in Appendix A.

374-030-02	374-050-02	374-060-01	376-010-06
376-020-03	376-030-01	378-020-46, -50, -54	378-030-08
378-210-01, -03, -04, -10, -11	378-220-01	378-381-49	378-382-58
378-391-59	378-392-61, -62	380-031-18	380-040-43, -44

Additionally, the Site includes the future Cuyamaca Street and Magnolia Avenue extension corridors which extend across portions of the following APNs:

378-140-03, -22, -25	378-180-09, -10, -11	378-190-01, -04
378-210-02, -12, -13, -22, -23, -24, -28, -29, -35	378-220-04, -05, -06, -07, -18, -19	378-420-56, -59, -62, -63, -64, -65, -66

The Site also includes portions of the existing median of Cuyamaca Street, from Mast Boulevard to Chaparral Drive. There are no APNs associated with this portion of the Site.

The Site is depicted in portions of Sections 3, 4, 9, 10, 16, 17, 20, and 21 of Township 15 South, Range 1 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *El Cajon, California* and *San Vicente Reservoir, California*, 7.5-minute topographic maps (USGS, 1996 [2]).

### 2.2 Site and Vicinity General Characteristics

The majority of the Site is undeveloped land with native vegetation. Fanita Parkway and Cuyamaca Street are located in the southwestern and southeastern portions of the Site, respectively. An oval water

reservoir operated by Padre Dam Municipal Water District is located within the site boundaries in the southern portion, but is not considered a part of the Site. The surrounding vicinity includes undeveloped land, single- and multi-family residences, a recreational preserve, and a water recycling facility. Figure 2 depicts the site boundaries and features and surrounding properties. Further site description is provided in Sections 2.4 and 6.

### **2.2.1 Topography**

The topography of the site vicinity is characterized by hills/ridges and ravines with moderate to steep slopes. Predominant topographic features of the Site include several ridges in the northern and central portions of the Site typically trending northeast-southwest. The ravines between the ridges generally drain towards the southwest towards Sycamore Canyon. The southwestern portion of the Site adjacent to the east of SLRP and the water recycling facility slopes gently to the south. The USGS *El Cajon, California* and *San Vicente Reservoir, California*, 7.5-minute topographic maps (USGS, 1996 [2]), depict the elevation of the Site as ranging from approximately 350 to 1,200 feet above mean sea level.

### **2.2.2 Soil and Geologic Conditions**

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province extends approximately 900 miles from its northern terminus against the Transverse Ranges and Los Angeles Basin, south to the tip of Baja California. In general, the province is characterized by rugged mountains in Mesozoic igneous and metamorphic rocks to the east, with a dissected coastal plain on Cenozoic sediments to the west. The Peninsular Ranges vary in width from approximately 30 to 100 miles, and are traversed fault zones trending roughly northwest-southeast.

We performed geotechnical investigations (GIs) of the Site in April 2005 during which we observed the Site's geologic conditions to a maximum depth of 90 feet (Geocon, 2005 [3]). During our GIs we observed that the northeastern and southern portions of the Site are generally underlain by late-Eocene Stadium Conglomerate typically consisting of dense to very dense, sandy to clayey, gravel and cobble conglomerate with interbedded silty/clayey sands. The Stadium Conglomerate overlies the Friars Formation in the southern portion of the Site, and overlies Cretaceous granitic rocks in the northeastern portion. The northwestern portion of the Site is generally underlain by these granitic rocks. The Friars Formation typically consists of thinly laminated siltstone/claystone, sandstone, and conglomerate. The inherently weak nature of the claystones within the Friars Formation, in combination with the occurrence of bedding plane shear zones, has resulted in landsliding in the central and southern portions of the Site. The landslides mapped at the Site typically occur along relatively gentle slopes within the Friars Formation and exhibit characteristic morphology of steep back-scarp areas and bulging, hummocky, distorted topography. We observed variations of deep-seated, block-glide movements and shallow

slump-type slide movements at the Site. Quaternary alluvium and colluvium also underlie the low-lying and drainage portions of the Site.

Information concerning the soil conditions at and in proximity to the Site from the United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>) indicates that site soil typically consists of Redding cobble loam, Las Posas stony fine sandy loam, Cieneba very rocky coarse sandy loam, and Diablo-Olivenhain complex. These soils are well- to excessively drained. The Redding cobble loam has very low to moderately low infiltration rates, and the Diablo-Olivenhain complex has moderately low to moderately high infiltration rates. The Las Posas stony fine sandy loam and Cieneba very rocky coarse sandy loam have moderately high to high infiltration rates, respectively.

### **2.2.3 Hydrologic and Hydrogeologic Conditions**

Groundwater quality and occurrence information available from the California Department of Water Resources and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the Lower San Diego Hydrologic Area (907.10) of the San Diego Hydrologic Unit (907.00). Groundwater in the Lower San Diego Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial supply purposes (SWRCB, 2018).

We did not encounter static groundwater in any of our borings advanced at the Site during our GIs. Therefore, in an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB GeoTracker online database (<http://geotracker.waterboards.ca.gov>) for nearby facilities with a groundwater monitoring well array. The nearest such facility is approximately 130 feet southeast of the Site at 9750 Cuyamaca Street. Depth to groundwater in ten groundwater monitoring wells installed there from 1995 through 1998 as part of County of San Diego Department of Environmental Health (DEH) case H20815-003 (described further in Section 4.1.2) ranged from approximately 7 to 31 feet with groundwater estimated to flow towards the east-southeast. However, groundwater conditions at that facility are likely not representative of those at the majority of the Site due to that facility being in a different topographic setting in the valley of the San Diego River. Groundwater flow beneath the Site likely follows the Site's overall downslope topographic gradient towards the SLRP.

## **2.3 Current and Planned Uses of the Site**

The majority of the Site is not currently used for any specific purpose. The Client reported that they plan to develop the majority of the Site for residential use. Further description of the Site is provided in Section 6.

## **2.4 Descriptions of Structures, Roads, Other Improvements on the Site**

No structures, roads, or other improvements are present on the Site except for Fanita Parkway and Sycamore Canyon Road in the southwestern portion and Cuyamaca Street in the southeastern portion of the Site. An oval water reservoir is located within the site boundaries, but is not considered a part of the Site.

## **2.5 Current Uses of Adjoining Properties**

Current uses of adjoining properties are primarily residential with recreation (SLRP) and water recycling to the west. Further information regarding adjoining properties is provided in Section 6.4.

# **3. USER-PROVIDED INFORMATION**

This section summarizes site information provided by the Client – the “user” of this Phase I ESA. Also provided are responses to inquiries to the Client via a “user” questionnaire for information pertaining to the Site. Jeff O’Connor with HomeFed Corporation completed the questionnaire (Appendix B).

## **3.1 Title, Appraisal and Sale Agreement Records**

Mr. O’Connor provided a Preliminary Title Report (PTR) for a portion of the Site prepared by First American Title Company dated November 7, 2019. The PTR indicates that the listed parcels are owned by HomeFed Fanita Rancho, LLC, JWO Land Company LLC, JWO Land, LLC, and W.R. Contratto. The PTR identifies no issues regarding the environmental condition of the Site.

## **3.2 Environmental Liens or Activity and Use Limitations**

Mr. O’Connor indicated that he has no knowledge of environmental liens on or activity and use limitations for the Site.

## **3.3 Specialized Knowledge**

Mr. O’Connor indicated he has specialized knowledge of the Site but did not elaborate.

## **3.4 Commonly Known or Reasonably Ascertainable Information**

Mr. O’Connor indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site except that the Site consists of vacant land.

### 3.5 Owner, Property Manager, and Occupant Information

Mr. O'Connor indicated the Site is owned by HomeFed Corporation.

### 3.6 Valuation Reduction for Environmental Issues

Although a real estate transaction and appraisal is not the basis for this Phase I ESA, Mr. O'Connor indicated that the monetary value of the Site was not reduced due to environmental issues.

### 3.7 Reason for Performing the Phase I ESA

The Phase I ESA was requested to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site to satisfy City of Santee requirements.

## 4. RECORDS REVIEW

This section summarizes information obtained from readily available agency records for the Site and properties and facilities in the surrounding vicinity.

### 4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Area/Corridor Report*, dated December 16, 2019, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
<b>FEDERAL DATABASES</b>		
RCRA-LQG (Resource Conservation and Recovery Act - Large Quantity Generators)	¼	2
<b>STATE AND LOCAL DATABASES</b>		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	2
LUST (Leaking Underground Storage Tanks)	½	14
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	4
CA AST (Aboveground Storage Tanks)	¼	1
CA UST (Underground Storage Tanks)	¼	2
CERS Hazardous Waste	¼	3
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	2

Database Name	Search Radius (Mile)	Number of Listings
CA HIST UST (Historical Underground Storage Tanks)	¼	2
CERS Tanks	¼	1
DOD (Department of Defense Sites)	1	1
RMP (Risk Management Plans)	Site Only	1
HAZNET	Site Only	2
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	18
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	7
CA Notify 65	1	1
CIWQS (California Integrated Water Quality System)	Site Only	2
NPDES (National Pollution Discharge Elimination System)	½	2
Mines MRDS (Mineral Resource Data System)	Site Only	2
EDR Historical Auto	¼	1

#### 4.1.1 Site

The Site is listed on the DOD, RMP, NPDES, CIWQS, Mines MRDS, and HAZNET databases.

The DOD database listing indicates that El Centro Naval Air Facility extends onto the northwestern portion of the Site. However, El Centro Naval Air Facility is actually located in Imperial County, California. The EDR report depicts the Naval Air Facility in a similar location as Marine Corps Air Station Miramar, northwest of the Site. Marine Corps Air Station Miramar is described in Section 4.3.

The RMP database listing relates to Padre Dam Municipal Water District’s water recycling facility located at 12009 Fanita Parkway. This facility is actually located adjacent to the west of the Site. The listing indicates the facility treats sewage and the process includes the use of chlorine and sulfur dioxide. No violations or releases are reported for this facility and, therefore, it is unlikely that this facility has caused an REC at the Site.

Two of the NPDES and CIWQS listings relate to San Diego Gas & Electric Company (SDGE) stormwater improvement projects at “Fanita Junction” in the Carlton Hills subdivision of Santee. A permit was issued to SDGE in July 2014 to discharge water to the San Diego River and the permit expired in April 2018. No violations are reported with respect to the permit. Carlton Hills is the subdivision adjacent to the south of the Site and, therefore, it is likely that the improvement projects were not located on the Site. The other NPDES and CIWQS listings relate to stormwater construction permits for the “Bailey Subdivision” at the north end of Cuyamaca Street. A permit was issued to Santee Hills Limited Partners in May 2007 and the permit is listed as active as of March 2018. No violations

are reported with respect to the permit. The nature of the NPDES and CIWQS listings suggest that they would not have caused an REC at the Site.

The Mines MRDS database listings relate to a granite quarry in the southwestern portion of the Site. The quarry, referred to as McKoon Quarry, is listed as a past producer of surficial deposits of non-metallic granite. The facility is listed as not economically significant. The likely small scale operation and the low likelihood that hazardous substances were used in the extraction of the granite suggest that this facility is unlikely to have caused an REC at the Site.

The Site is listed on the HAZNET database for two single-family residences at 9667 Cecilwood Drive and 10302 Strathmore Drive. These residences are located offsite in the residential subdivision to the south of the Site. The listings relate to asbestos-containing waste likely generated from home renovations. The waste was disposed of at a landfill and no violations are listed. The nature of the listings and the offsite location suggest that these facilities would not have caused an REC at the Site.

#### 4.1.2 Offsite Properties

The following table summarizes information provided in the EDR report for listed properties/facilities located less than 1/8 mile (or 1/4 mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Information for properties/facilities in excess of 1/8 mile (or 1/4 mile for LUST facilities) of the Site is not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
SSD/Sycamore Canyon School 10201 Settle Road	115 feet southwest Cross- to upgradient	RCRA NonGen / NLR	This facility is listed as a non-generating transporter of hazardous waste. No violations are listed. Given the nature of the facility and the listing, this facility is unlikely to have caused an REC at the Site.
7-Eleven Store #2003-20321 9750 Cuyamaca Street	131 feet south Downgradient	LUST SLIC San Diego Co. HMMD San Diego Co. LOP	Three LUST listings are identified for this facility, cases H20815-001, -002 and -003. Case H20815-001 relates to a release of gasoline discovered in March 1986 during a UST integrity test that impacted soil only. Regulatory closure was granted in September 1992. Case H20815-002 relates to a release of gasoline discovered in May 1991 and



Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
		San Diego Co. SAM UST Historical UST Historical Cortese SWEEPS UST EMI RCRA NonGen / NLR	<p>regulatory closure was granted in June 1991. No other significant information is provided regarding case H20815-002. Case H20815-003 relates to a release of gasoline discovered in June 1994 during fuel dispenser upgrades that impacted groundwater. During the 1994 dispenser upgrades approximately 164 tons of impacted soil were removed from the Site. Between 1995 and 1999 ten groundwater monitoring wells and 15 air sparge/soil vapor extraction wells were installed at or near the facility. Soil vapor extraction remedial actions occurred intermittently from January 2000 through August 2010, and groundwater monitoring and sampling was conducted from 1995 through 2013. The remedial activities reduced hydrocarbon concentrations in groundwater to near or less than maximum contaminant levels, and regulatory closure was granted in April 2014. The SLIC and San Diego Co. SAM and LOP listings also relate to these three releases.</p> <p>The San Diego Co. HMMD listing relates to a permit to handle/generate hazardous materials/wastes, and to operate a UST system. The last HMMD inspection was in September 2011. The facility has received violations including no scaled plot plan available, all maintenance/monitoring records not available, monitor system not all functional, leak-line detector not installed, sensors not at low point, and accumulated hazardous wastes onsite more than 180 days. The UST, Historical UST, Historical Cortese, SWEEPS UST and EMI listings also relate to the operation the UST system.</p> <p>Based on its downgradient position and closed regulatory status, this facility is unlikely to have caused an REC at the Site.</p>

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Denise & Thomas Koehane 10130 Selby Court	135 feet east-northeast Upgradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Jeff Paton 10213 Strathmore Drive	183 feet east Cross-gradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Mount Laguna Air Force Station Cleveland National Forest, California	159 feet north-northwest Upgradient	EnviroStor FUDS	Documents obtained from the EnviroStor online database (Section 4.2.1) indicate that this facility is located approximately 50 miles east of San Diego and, therefore, it appears the facility was plotted incorrectly in the EDR report.
Edward Pritchard 10041 Via Leslie	205 feet east; cross-gradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Jim Auto Repair 10296 Lariat Drive	215 feet east Cross-gradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Jack & Jennifer Einbinder 9779 Luthern Way	283 feet south-southeast Downgradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
			listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Padre Dam Municipal Water District Water Recycling Facility 12001 N. Fanita Parkway	292 feet west-northwest Upgradient	RCRA-LQG FINDS CERS HAZ Waste NPDES CIWQS CERS	<p>This was first listed as a large-quantity generator in February 2006 and then again in June 2010. The database indicates the facility generates ignitable waste, corrosive waste, chromium, and alkaline solution without metals. No violations are reported with respect to the RCRA listing.</p> <p>The FINDS, CERS HAZ Waste, NPDES, CIWQS, CERS listings relate to permits typically associated with operating an industrial water recycling facility. Listed violations include having inadequate Stormwater Pollution Prevention Plan and training programs. The facility has since been brought into compliance.</p> <p>Based on the lack of reported releases, this facility is unlikely to have caused an REC at the Site.</p>
Charlene Alsbaugh 9935 Shoredale Drive	302 feet east-southeast Downgradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Terry Sittloh Enterprises Inc. 9899 Mollie Lane	342 feet east Downgradient	EDR Historical Auto	This listing indicates only that a gasoline service station was in operation in 2003. However, the address listed appears to be for a single-family residence and is likely the corporate listing rather than the location of the service station. Therefore, this facility is unlikely to have caused an REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Daron Seiler 9221 Fenway Drive	439 feet west; cross-gradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Edward Pritchard 10041 Via Leslie	610 feet east; cross-gradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.
Gabrielli, Carolyn 10388 Alphonse Street #D2	653 feet south downgradient	RCRA NonGen / NLR	This facility is listed as a non-generator of hazardous waste. The address for the facility appears to be at a single-family residence and is likely a corporate listing or a home-based business. No violations or other pertinent information is listed. Given the nature of the listing, this facility is unlikely to have caused an REC at the Site.

#### 4.1.3 Orphan Summary

EDR’s Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Forty-five properties are listed and four of the properties are located on the Site. The listings for three of the properties on the Site relate to stormwater management during routine road maintenance of Fanita Parkway and, therefore, the listings do not suggest conditions likely to have caused an REC. The fourth property on the Site is listed on the CHMIRS database for a release of sewage in 2001 due to a rupture of the 24-inch force main sewer line that extends under Fanita Parkway. This onsite sewage release would not have caused an REC at the Site.

Of the remaining 41 offsite properties, 40 are listed on non-release related databases, and therefore, are not suspected of having caused an REC at the Site. The one remaining facility, “Padre Dam MWD

Pipeline” located at the corner of Mission Gorge Road and Carlton Hills Boulevard, is listed on the San Diego Co. SAM database. This facility is located approximately 1 mile south of the Site, and therefore, would not have caused an REC at the Site.

## **4.2 Additional Environmental Record Sources**

This section summarizes information from additional, readily available environmental record sources regarding the Site and properties/facilities within one mile from the Site.

### **4.2.1 GeoTracker and EnviroStor Databases**

We reviewed GeoTracker and the California Department of Toxic Substance Control’s (DTSC) EnviroStor online database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding the Site and nearby properties/facilities within ¼ mile of the Site. GeoTracker lists three LUST properties/facilities within ¼ mile of the Site, all three of which are located at 9750 Cuyamaca Street. Information regarding the LUST cases are summarized in Section 4.1.2. GeoTracker also lists one cleanup program facility within ¼ mile of the Site at 9490 Lake Canyon Road, located approximately 600 feet south of the Site. Case DEH2019-LSAM-000570 was opened in August 2019 following the discovery of 20 pounds of methamphetamines at a single-family residence. A Contamination Work Plan was submitted to the DEH by H.M. Pitt Labs, Inc on September 11, 2019. The report indicated that chemicals used in the manufacturing of methamphetamines were not discovered at the residence. The DEH granted regulatory case closure in October 2019. The closed regulatory status of the case and the distance from the Site suggest that this property is unlikely to have caused an REC at the Site.

EnviroStor only lists the Mount Laguna Air Force Station, which is described in Section 4.1.2.

### **4.2.2 State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR)**

DOGGR information indicates that one former well is located within one mile of the Site. The well, R.M. Cole Oil & Gas Syndicate Well #1 (API#07300007), is located approximately 0.5 miles east of the Site. No further significant information was provided on the website as a well log and history were never provided to the California State Mining Bureau. A notation on a July 1926 letter from the California State Mining Bureau to R.M. Cole Oil & Gas Syndicate indicates the well was abandoned and there is no indication that the well ever produced. Based on its distance from the Site, this well is unlikely to have caused an REC on the Site.

#### **4.2.3 County of San Diego Department of Agriculture, Weights and Measures**

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. The DAWM indicated that no record of restricted pesticide/herbicide use was reported for the site APNs for the period of 2016 through 2019.

#### **4.2.4 San Diego Air Pollution Control District**

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD indicated that no records are on file for the site APNs.

#### **4.2.5 County of San Diego Department of Environmental Health**

We submitted a request to the DEH for records pertaining to the Site. The DEH indicated that no records are on file for the site APNs.

#### **4.2.6 San Diego Gas and Electric Company**

Pole- and pad-mounted transformers are present on adjacent properties. Documented discussions with San Diego Gas & Electric Company (SDG&E) representatives regarding transformers indicate that SDG&E has never specified polychlorinated biphenyl (PCB)-containing transformers for its electrical distribution system. Regardless, SDG&E has determined that some older (pre-1980s) mineral transformers were inadvertently contaminated with PCBs by the manufacturer. Based on a statistical sampling and testing program reportedly performed by SDG&E, it is unlikely that transformers found within its service area contain PCBs.

### **4.3 Previous Documents/Reports**

Geocon previously prepared the following reports relating to the Site:

- Geocon Consultants, Inc. - Phase I Environmental Site Assessment, Fanita Ranch, Santee, California, dated July 8, 2005;
- Geocon Consultants, Inc. - Phase I Environmental Site Assessment, Fanita Ranch, Santee, California, dated November 17, 2008; and
- Geocon Consultants, Inc. - Phase I Environmental Site Assessment, Fanita Ranch, Santee, California, dated June 19, 2009.

All three of these reports relate to the majority of the Site, but did not include the southwestern portion containing Fanita Parkway or the future Cuyamaca Street and Magnolia Avenue extension corridors. These three Phase I ESAs did not identify RECs with respect to the Site. We made the following recommendations regarding de minimis conditions in all three reports:

- “Underground piping and utility systems likely exist beneath the southwestern portion of the Site and may be encountered during grading. If such obstructions are discovered during construction, they should be evaluated by a qualified professional and handled accordingly.
- Prior to grading operations at the Site, the Client should contact the United States Army Corps of Engineers to obtain additional information regarding the area on the northwestern portion of the property that may have been utilized by the military as target practice to confirm whether that portion of the Site was used for target practice and, if so, whether a survey of that area has been conducted by the military to clear the area of any remaining unexploded rounds.”

On May 31, 2018, we corresponded via email with Roland (Randy) Tabije, Project Manager, Formerly Used Defense Sites, U.S. Army Corps of Engineers and he indicated that it is unlikely that unexploded ordnance (UXO) is present on the Site. Mr. Tabije provided us with two maps depicting areas previously investigated for UXO and areas to be further investigated (Appendix D). UXO have been removed by U.S. Army Corps of Engineers (USACE) from Former Camp Elliott - East Elliott, which is located approximately 700 feet west of the southern portion of the Site, west of SLRP. No UXO has been identified on the Site or the area adjacent to the west of the northern portion of the Site. The maps provided by Mr. Tabije depict an area to be further investigated around the intersection of Mast Boulevard and Fanita Parkway, which includes the southwestern-most portion of the Site (APN 380-031-18). This portion of the Site has been completely improved with Fanita Parkway. Given that this portion of the Site was graded for construction of Fanita Parkway, it is unlikely that UXO is present in that area. We also identify the historical military use of adjacent properties to the west of the Site and the SLRP in our summary of historical topographic maps (Section 5.3).

Geocon Incorporated – Phase I Environmental Site Assessment Report, Fanita Ranch, Santee, California dated October 2, 2019

We performed a Phase I ESA of the majority of the Site, except for the Cuyamaca Street and Magnolia Avenue extension corridors, and the median of existing Cuyamaca Street, from Mast Boulevard to Chaparral Drive. Site conditions are generally unchanged from our October 2019 Phase I ESA, except for the inclusion of the Cuyamaca Street and Magnolia Avenue extensions as part of the Site.

## 5. HISTORICAL USE

This section summarizes information obtained from a variety of sources regarding the historical uses of the Site in an effort to identify those uses that could have led to RECs. The sources of information

included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

## 5.1 Sanborn, Inc. Fire Insurance Maps

According to EDR's *Certified Sanborn Map Report* dated June 15, 2009, Sanborn maps do not exist for the Site or site vicinity.

## 5.2 Aerial Photographs

We reviewed historical aerial photographs for the years 1953, 1963, 1974, 1989, 1994, 2002 and 2005 (Appendix E) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1953 (1" = 1,000')	The Site appears to have been undeveloped land with native vegetation. A stream trending roughly north-south extended along the western boundary of the Site and a quarry appears to have been located in the central portion of the Site.	Adjacent properties appear to have been undeveloped land with native vegetation. The aerial photographs provide limited coverage of the adjacent properties to the east and southeast.
1963 (1" = 1,000')	Conditions appear to have been similar to those observed on the 1953 aerial photograph except an improved road (Fanita Parkway) was present in the southwestern-most portion of the Site and a rectangular area in the northwestern portion of the Site appears to have been cleared of vegetation. Also, a white feature was present in the current location of the reservoir in the southern portion of the Site and numerous trails and unimproved roads extended across all portions of the Site.	Conditions appear to have been similar to those observed on the 1953 aerial photograph except that the adjacent properties to the south were developed for residential use and portions of the SLRP and water recycling facility were present adjacent to the west of the Site.
1974 (1" = 1,000')	Conditions appear to have been similar to those observed on the 1963 aerial photograph except that Fanita Road was in its current configuration and additional trails and unimproved roads were present across the Site. It should be noted that the southeastern portion of the Site is not covered in the aerial photographs.	Conditions appear to have been similar to those observed on the 1963 aerial photograph except that the SLRP and water recycling facility appear to have been in their current configuration, and residential development was present to the southeast of the Site.



Year	Observations	
	Site	Adjacent Properties
1989 (1" = 1,000')	Conditions appear to have been similar to those observed on the 1974 aerial photograph except that grading appears to have occurred near the western boundary of the central portion of the Site. Cuyamaca Street was in its current configuration.	Conditions appear to have been similar to those observed on the 1974 aerial photograph except that a water tank was present near the eastern boundary of the central portion of the Site.
1994 (1" = 1,000')	Conditions appear to have been similar to those observed on the 1989 aerial photograph.	Conditions appear to have been similar to those observed on the 1989 aerial photograph.
2002 (1" = 1,000')	Conditions appear to have been similar to those observed on the 1994 aerial photograph.	Conditions appear to have been similar to those observed on the 1994 aerial photograph.
2005 (1" = 485')	This aerial photograph only covers a limited area in the central portion of the Site. Conditions on the portion of the Site shown appear to have been similar to those observed on the 2002 aerial photograph.	This aerial photograph only covers a limited area of the adjacent property southeast of the Site. Conditions appear to have been similar to those observed on the 2002 aerial photograph for the adjacent properties shown.

We also reviewed aerial photographs from 1994 through 2019 available on Google Earth. No significant changes in the condition of the Site or adjacent properties was identified on the Google Earth aerial photographs.

We observed no conditions on or uses of the Site or adjoining properties on the historical aerial photographs with the potential to have caused an REC at the Site.

### 5.3 Topographic Maps

We reviewed historical topographic maps for the years 1901, 1903, 1904, 1930, 1939, 1948, 1953, 1955, 1967, 1971, 1975, 1994 and 1996 (Appendix F). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1901 (1:62,500)	Only the central, northern and eastern portions of the Site are depicted on the map. No structures or land use are depicted on the Site.	The adjacent properties to the west and southwest are not depicted on the map. No structures or land use are depicted on the adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1903 (1:125,000)	Only the northern and eastern portions of the Site are depicted on the map. No structures or land use are depicted on the Site.	The adjacent properties to the west, northwest and southwest are not depicted on the map. No structures or land use are depicted on the adjacent properties.
1904 (1:250,000)	No structures or land use are depicted on the Site.	No structures or land use are depicted on the adjacent properties.
1930 (1:62,500)	Only the southwestern portion of the Site is depicted on the map. No structures or land use are depicted on the Site.	The adjacent properties to the north, south and east are not depicted on the map. No structures or land use are depicted on the adjacent properties.
1939 (1:62,500)	Only the central, northern and eastern portions of the Site are depicted on the map. An apparent structure is depicted in the central portion of the Site in a similar location of the former quarry described in Sections 5.2 and 6.3. Unimproved roads are depicted in the northwestern portion of the Site.	The adjacent properties to the west and southwest are not depicted on the map. No structures or land use are depicted on the adjacent properties. An unimproved road extends to the southeast from the central portion of the Site.
1948 (1:50,000)	Only the central, northern and eastern portions of the Site are depicted on the map. Conditions are similar to those depicted on the 1939 topographic map.	The adjacent properties to the west and southwest are not depicted on the map. Conditions are similar to those depicted on the 1939 topographic map.
1953 (1:24,000)	Only the southwestern portion of the Site is depicted on the map. No structures or land use are depicted on the Site except for a well in the western portion of the Site. As described in Section 6.3, we observed a well in a similar location during our site reconnaissance.	The adjacent properties to the north, south and east are not depicted on the map. No structures or land use are depicted on the adjacent properties except for a line west of the Site trending north-south labeled "Naval Reservation Boundary."
1955 (1:24,000)	Only the central, northern and eastern portions of the Site are depicted on the map. The Site is shaded green indicating native vegetation. A quarry is depicted in the central portion of the Site. Several jeep trails extended across the Site.	The adjacent properties to the south and southwest are not depicted on the map. The adjacent properties to the north, east and west are shaded green indicating native vegetation. The adjacent property to the west of the northern portion of the Site is labeled Camp Elliott Naval Reservation.
1967 (1:24,000)	Only the southwestern and southern portions of the Site are depicted on the map. A reservoir is depicted in the southern portion of the Site and an improved road is depicted in the southwestern portion adjacent to SLRP.	The adjacent properties to the north, northeast, and northwest are not depicted on the map. SLRP is depicted adjacent to the west of the Site and residential development is depicted south of the central portion of the Site. No structures or land use are depicted on the adjacent property to the east of the central portion of the Site.

Year	Observations	
	Site	Adjacent Properties
1971 (1:24,000)	Only the central, northern and eastern portions of the Site are depicted on the map. The Site is shaded green indicating native vegetation. A quarry is depicted in the central portion of the Site. Several jeep trails extended across the Site.	The adjacent properties to the south and southwest are not depicted on the map. The adjacent properties to the north, east and west are shaded green indicating native vegetation. The adjacent property to the west of the northern portion of the Site is labeled Camp Elliott Naval Reservation. Ponds associated with the water recycling facility are depicted adjacent to the west of the Site.
1975 (1:24,000)	Only the southwestern and southern portions of the Site are depicted on the map. A reservoir is depicted in the southern portion of the Site and an improved road is depicted in the southwestern portion adjacent to SLRP.	The adjacent properties to the north, northeast, and northwest are not depicted on the map. SLRP is depicted adjacent to the west of the Site and residential development is depicted south and east of the central portion of the Site.
1994 (1:24,000)	Only the southwestern portion of the Site is depicted on the map. The Site is shaded red indicating a suburban/urban setting and an improved road (Fanita Parkway) extends through this portion of the Site.	The adjacent properties to the north, northwest, east, and southeast are not depicted on the map. SLRP is depicted adjacent to the west and the adjacent properties to the east and south are shaded red indicating a suburban/urban setting.
1996 (1:24,000)	Only the central, northern and eastern portions of the Site are depicted on the map. A reservoir is depicted in the southern portion of the Site. Several jeep trails are depicted extending across the Site.	The adjacent properties to the south and southwest are not depicted on the map. The adjacent property to the west of the northern portion of the Site is labeled Marine Corps Air Station Miramar Sycamore Canyon Annex. Ponds associated with the water recycling facility are depicted adjacent to the west of the central portion of the Site. The adjacent properties to the south and southwest are shaded red indicating a suburban/urban setting. No structures or land use are depicted on the adjacent properties to the north and northwest of the Site.

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs. The well depicted in the western portion of the Site on the 1953 topographic map is described further in Sections 6.3 and 7, and the historical military use of the adjacent properties to the west of the Site and the SLRP is described in Section 4.3.

#### 5.4 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated June 4, 2018. The directories were reviewed at approximately 5-year intervals, if available, from 1970 to 2014. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix G.

The Site is not listed in the city directories reviewed. The only listing is for ENEROC Inc. at 12001 Fanita Parkway in 2010. This is the same address as the Padre Dam Municipal Water District water recycling facility adjacent to the west of the Site and the RCRA registration for this facility is described in Section 4.1.2. The nature of this facility and lack of violations or releases indicate this facility is unlikely to have caused an REC at the Site.

## **6. SITE RECONNAISSANCE**

This section summarizes observations of the Site and surrounding properties made during the site reconnaissance.

### **6.1 Methodology and Limiting Conditions**

Mitchell Wagner, Environmental Staff Scientist with Geocon, and Dave Evans, Senior Geologist with Geocon, performed the site reconnaissance unaccompanied on September 24, 2019, by driving and walking the Site. Mr. Wagner and Mr. Evans performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-70s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

On December 9, 2019, Mr. Wagner performed a supplemental site reconnaissance to observe the Cuyamaca Street and Magnolia Avenue extension corridors, as well as the portion of the Site that is improved with the existing Cuyamaca Street median.

### **6.2 General Site Setting**

The Site is located in an area of predominantly undeveloped land with nearby multi- and single-family residences. The Site is bound by a water treatment facility and a recreational preserve to the west and southwest.

### **6.3 Onsite Survey**

The majority of the Site is undeveloped hilly terrain with up to approximately 850 feet of topographic relief (Figure 2; Photograph Nos. 1 through 6). The southwestern portion of the Site is improved with Fanita Parkway and Sycamore Canyon Road (Photograph Nos. 7 and 8). The southeastern portion of the Site includes the median of Cuyamaca Street, from Mast Boulevard to Chaparral Drive (Photograph No. 9). The Site also includes the future Cuyamaca Street and Magnolia Avenue extension corridors, which are covered in native vegetation and crossed by dirt hiking trails (Photograph Nos. 10 and 11). An oval drinking water reservoir operated by Padre Dam Municipal Water District is located within the site boundaries, in the southern portion of the Site, but is not considered a part of the Site (Photograph No. 12). A former stone quarry is located in the central portion of the Site (Photograph No. 13). A groundwater supply well that has been welded closed was observed approximately 800 feet northeast of the Padre Dam Municipal Water District water recycling facility (Photograph No. 14). A well is depicted on the 1953 topographic map in a similar location. The remnants of a car are located in the northwestern portion of the Site (Photograph No. 15). The lack of staining or distressed vegetation near the car remnants indicate that this is a de minimis condition. A metal storage container is located near the

entrance of the Site in the western portion (Photograph No. 16). We were unable to view the contents of the storage container. No staining or distressed vegetation were observed near the storage container.

We observed no odors, pools of liquid, stained soil or distressed vegetation on the Site. We observed no evidence of RECs on the Site.

#### **6.4 Offsite Survey**

Properties within the site vicinity include:

- **North:** Similar undeveloped land (Photographs No. 17);
- **South:** Single- and multi-family residences with areas of undeveloped land south of the eastern portion of the Site (Photograph No. 18);
- **East:** Single-family residences with areas of undeveloped land (Photograph No. 19); and
- **West:** Padre Dam Municipal Water District water recycling facility and SLRP are adjacent to the west of the central and southwestern portions of the Site, respectively. Undeveloped land associated with Marine Corps Air Station Miramar is adjacent to the west of the northern portion of the Site, and west beyond SLRP and the water recycling facility (Photograph No. 20).

We observed no evidence of RECs on the surrounding properties.

## 7. INTERVIEWS

The current property owner representative, Jeff O'Connor with HomeFed Corporation, reported via a site owner/occupant questionnaire (Appendix B) that the Site has historically been vacant, used for hiking trails, and/or used for cattle grazing. Mr. O'Connor reported that HomeFed Corporation purchased the Site in 2011. Mr. O'Connor also reported that an inoperable private water supply well is located on the western portion of the Site, which is likely the well described in Sections 5.3 and 6.3. Mr. O'Connor reported that a storage bin used to store four-wheel drive vehicles has been on the Site for the past year and that SDG&E power lines have extended across the Site for at least the past 40 years. The owner/occupant questionnaire identifies no environmental concerns.

## 8. SUMMARY OF FINDINGS

The following table summarizes our findings and opinions regarding the Site, including known or suspect RECs, CRECs, HRECs, and de minimis environmental conditions.

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions	Report Section(s)
<b>Hazardous Substances/Petroleum Products</b>	N	N	NFA	
<b>Hazardous Wastes</b>	N	N	NFA	
<b>Non-Hazardous Wastes</b>	Y	DM	NFA	6.3
<b>Aboveground/Underground Storage Tanks</b>	N	N	NFA	
<b>Unidentified Substance Containers</b>	N	N	NFA	
<b>Equipment Potentially Containing PCBs</b>	N	N	NFA	
<b>Wastewater Systems</b>	N	N	NFA	
<b>Evidence of Releases</b>	N	N	NFA	
<b>Pools of Liquid, Pits, Ponds, Lagoons</b>	N	N	NFA	
<b>Wells</b>	Y	N	NFA	5.3, 6.3
<b>Other Site Issues</b>	N	N	NFA	
<b>Nearby Properties</b>	N	N	NFA	
<b>Historical Land Use – Site</b>	N	N	NFA	
<b>Historical Land Use – Nearby Properties</b>	Y	N	NFA	4.3, 5.3

**Recommended Action:**

AA = Additional action recommended.

NFA = No further action required at this time.

DM = De minimis condition where additional activities do not appear warranted at this time.

As described in Section 6.3, remnants of a car were observed in the northwestern portion of the Site, and the lack of staining or stressed vegetation near the car remnants indicate that this non-hazardous waste/debris is a de minimis condition.

As described in Sections 5.3, 6.3 and 7, a groundwater supply well that has been welded closed was observed approximately 800 feet northeast of the water recycling facility and a well is depicted on the 1953 topographic map in a similar location. Although not an REC, we recommend properly abandoning this feature in accordance with San Diego County requirements prior to redevelopment of the Site.

As described in Sections 4.3 and 5.3, the adjacent properties to the west of the Site and the SLRP were historically used for military purposes. On May 31, 2018, we corresponded via email with Mr. Tabije of the USACE regarding past military use of these areas and he indicated that it is unlikely that UXO is



present on the Site. Mr. Tabije provided us with two maps depicting areas previously investigated for UXO and areas to be further investigated. UXO has been removed by the USACE from Former Camp Elliott - East Elliott, which is located approximately 700 feet west of the southern portion of the Site, west of SLRP. No UXO have been identified on the Site or the area adjacent to the west of the northern portion of the Site. The maps provided by Mr. Tabije depict an area to be further investigated around the intersection of Mast Boulevard and Fanita Parkway, which includes the southwestern-most portion of the Site (APN 380-031-18). This portion of the Site has been completely improved with Fanita Parkway. Given that this portion of the Site was graded for construction of Fanita Parkway, it is unlikely that UXO is present in that area.

## 9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the 2,629-acre property located northeast of the SLRP in the northern portion of Santee, California. The San Diego County APNs for the Site are shown in the table below.

374-030-02	374-050-02	374-060-01	376-010-06
376-020-03	376-030-01	378-020-46, -50, -54	378-030-08
378-210-01, -03, -04, -10, -11	378-220-01	378-381-49	378-382-58
378-391-59	378-392-61, -62	380-031-18	380-040-43, -44

Additionally, the Site includes the future Cuyamaca Street and Magnolia Avenue extension corridors which extend across portions of the following APNs:

378-140-03, -22, -25	378-180-09, -10, -11	378-190-01, -04
378-210-02, -12, -13, -22, -23, -24, -28, -29, -35	378-220-04, -05, -06, -07, -18, -19	378-420-56, -59, -62, -63, -64, -65, -66

The Site also includes portions of the existing median of Cuyamaca Street, from Mast Boulevard to Chaparral Drive. There are no APNs associated with this portion of the Site.

This Phase I ESA identified no evidence of RECs in connection with the Site. Therefore, additional environmental assessment does not appear to be warranted at this time.

We recommend properly abandoning the well located in the western portion of the Site.

## 10. REFERENCES

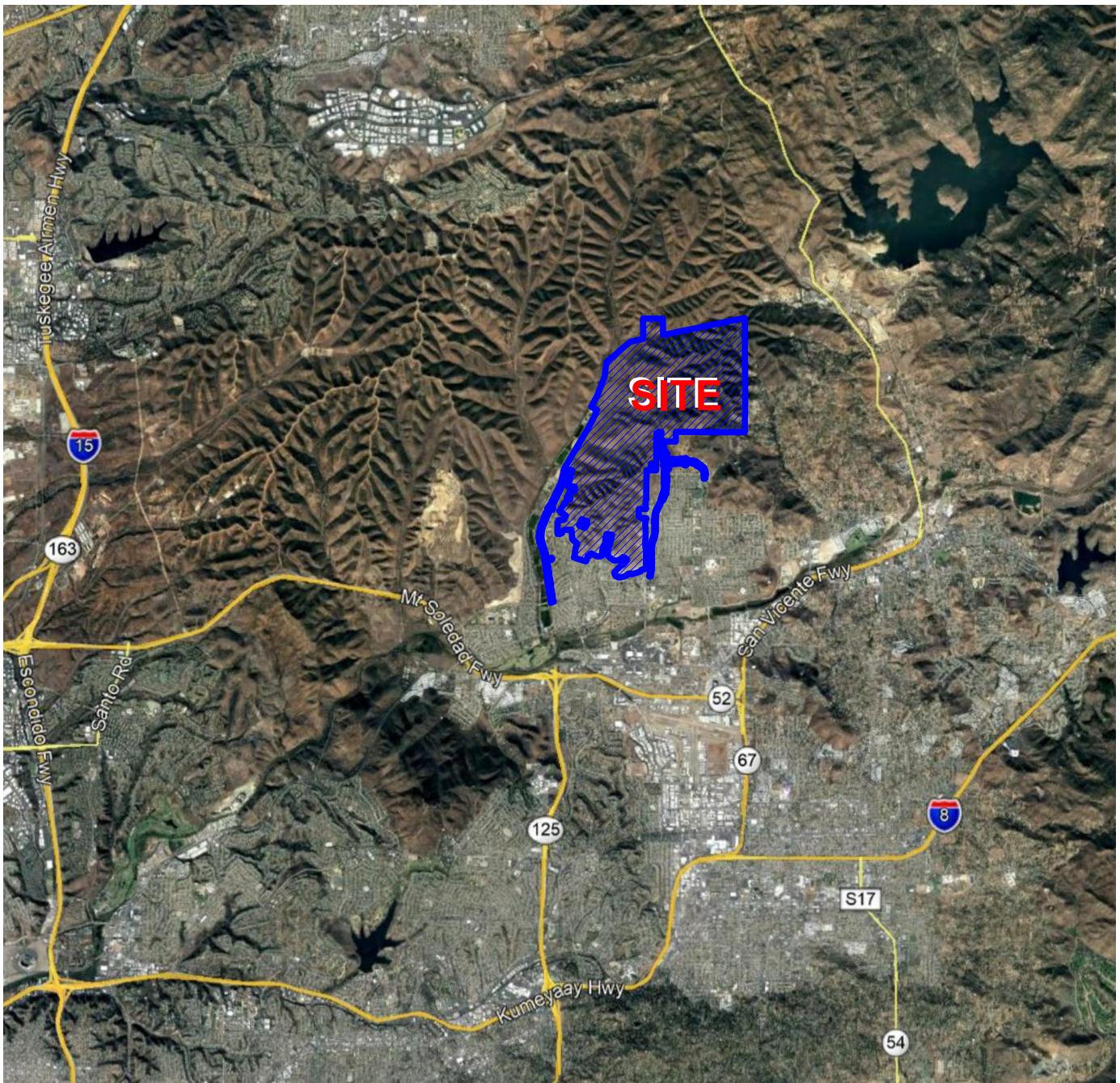
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## 11. QUALIFICATIONS

This Phase I ESA report was prepared by Mitchell H. Wagner, with oversight by Troy K. Reist, CEG. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. We have the specific qualifications based on education, training, and experience, to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. Wagner has a BS degree in Environmental Science. Mr. Wagner has prepared numerous Phase I and II ESAs for properties in Southern California. He has experience working on residential, commercial, and agricultural properties. Mr. Wagner also has experience performing Lead Based Paint and Asbestos surveys.

Mr. Reist is a Professional Geologist and Certified Engineering Geologist, with a BS degree in geology and has over 21 years of experience in the geotechnical and environmental consulting industry in California. Mr. Reist specializes in technically challenging projects where he has investigated, remediated and managed complex geotechnical and environmental issues on residential, commercial, industrial, and agricultural properties throughout southern California.



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NO SCALE

### VICINITY MAP

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

FANITA RANCH  
SANTEE, CALIFORNIA

MHW / AML

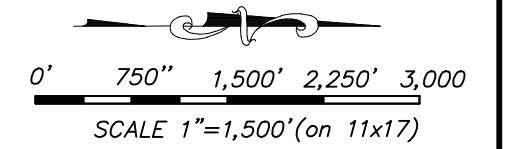
DSK/GTYPD

DATE DECEMBER 2019

PROJECT NO. 05254 - 62 - 20

FIG. 1

FANITA RANCH  
SANTEE, CALIFORNIA



GEOCON LEGEND

 .....APPROX. LOCATION AND DIRECTION OF PHOTOGRAPH

**NAP**.....NOT A PART

**GEOCON**  
INCORPORATED  
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PROJECT NO. 05254 - 62 - 20



**SITE PLAN**  
DATE DECEMBER 2019

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**Photograph #1**  
**View to the north of northwestern portion of the Site.**



**Photograph #2**  
**View to the northeast of northern portion of the Site.**

**GEOCON**  
INCORPORATED



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**SITE PHOTOGRAPHS**

**FANITA RANCH**  
**SANTEE, CALIFORNIA**

**PROJECT NO. 05254-62-20**

**MHW**

**DECEMBER 2019**



**Photograph #3**  
**View to the northwest of northwestern portion of the Site.**



**Photograph #4**  
**View to the southwest of central portion of the Site.**

**GEOCON**  
INCORPORATED



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PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

**FANITA RANCH**  
**SANTEE, CALIFORNIA**

PROJECT NO. 05254-62-20

MHW

DECEMBER 2019





**Photograph #5**  
**View to the east of northeastern portion of the Site.**



**Photograph #6**  
**View to the south of southern portion of the Site and overhead power lines.**

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PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

**FANITA RANCH**  
**SANTEE, CALIFORNIA**

**PROJECT NO. 05254-62-20**

**MHW**

**DECEMBER 2019**



**Photograph #7**

**View to the northeast along western boundary of the Site and Sycamore Canyon Road.**



**Photograph #8**

**View to the southwest along Fanita Parkway in the southwestern portion of the Site.**

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**SITE PHOTOGRAPHS**

**FANITA RANCH  
SANTEE, CALIFORNIA**

MHW

DECEMBER 2019

PROJECT NO. 05254-62-20



**Photograph #9**  
**Existing Cuyamaca Street in the southeastern portion of the Site.**



**Photograph #10**  
**View to the north of the future Cuyamaca Street extension corridor.**

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**SITE PHOTOGRAPHS**

**FANITA RANCH**  
**SANTEE, CALIFORNIA**

PROJECT NO. 05254-62-20

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**Photograph #11**  
**View to the northwest of the future Magnolia Avenue extension corridor.**



**Photograph #12**  
**View to the northeast of reservoir in southern portion of the Site.**

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INCORPORATED



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**SITE PHOTOGRAPHS**

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**SANTEE, CALIFORNIA**

PROJECT NO. 05254-62-20

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DECEMBER 2019



**Photograph #13**  
**View to the east of location of former quarry in central portion of the Site.**



**Photograph #14**  
**View to the north of inactive groundwater supply well north of the water recycling facility.**

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**SANTEE, CALIFORNIA**

PROJECT NO. 05254-62-20



**Photograph #15**  
**Car remnants in northwestern portion of the Site.**



**Photograph #16**  
**Metal storage container in central-western portion of the Site.**

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**SITE PHOTOGRAPHS**

**FANITA RANCH**  
**SANTEE, CALIFORNIA**

PROJECT NO. 05254-62-20



**Photograph #17**  
**Undeveloped land to the north.**



**Photograph #18**  
**Single-family residences to the south.**

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DECEMBER 2019



**Photograph #19**

**View to the west of single-family residences and undeveloped land to the east. Also shown are the overhead power lines that extend across the Site.**



**Photograph #20**

**Water recycling facility and undeveloped land to the west.**

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**SITE PHOTOGRAPHS**

**FANITA RANCH  
SANTEE, CALIFORNIA**

**PROJECT NO. 05254-62-20**

**MHW**

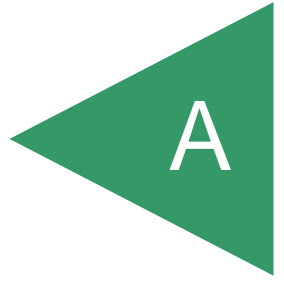
**DECEMBER 2019**





APPENDIX

A













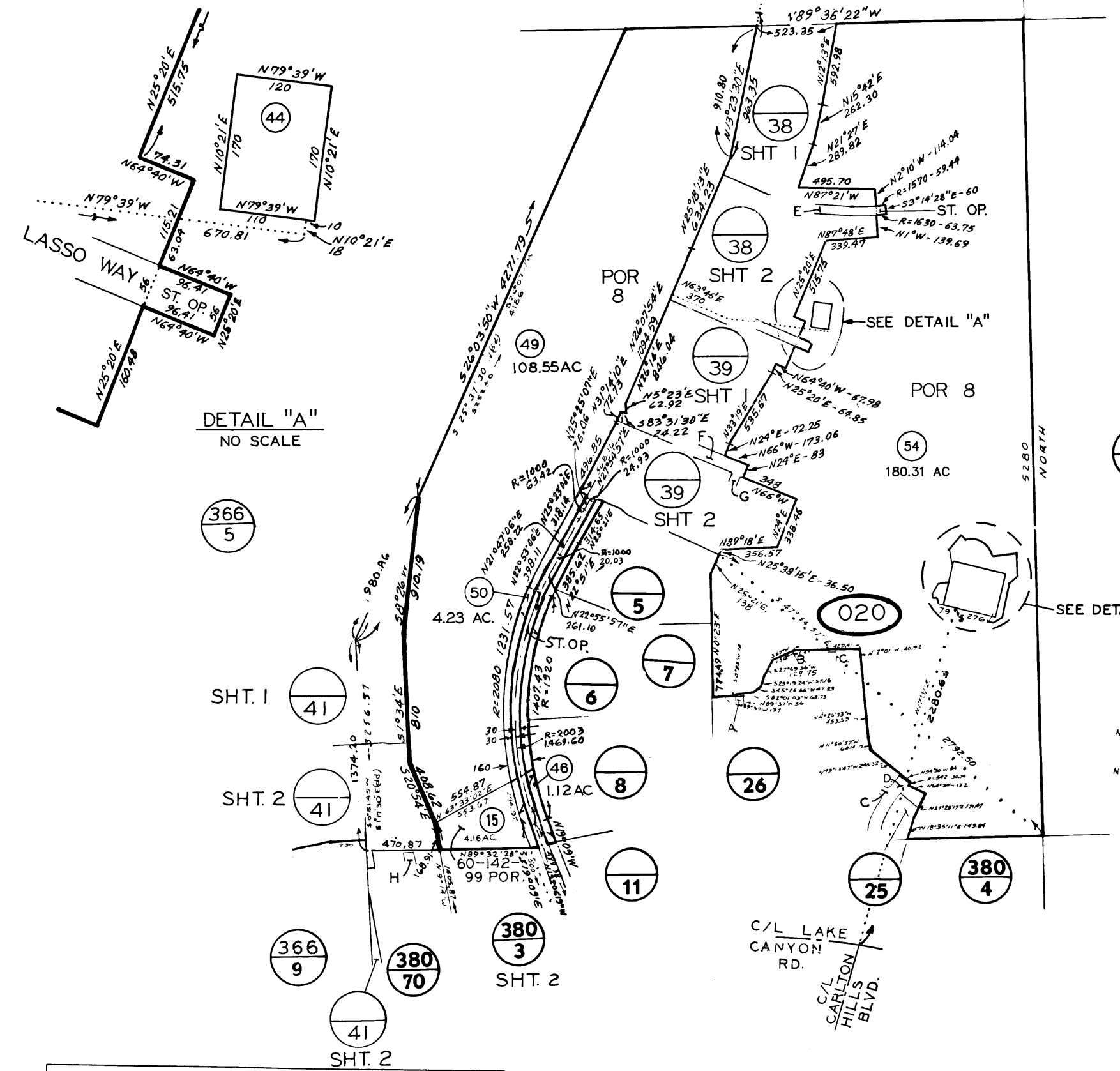
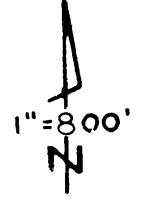




378-2

376  
1

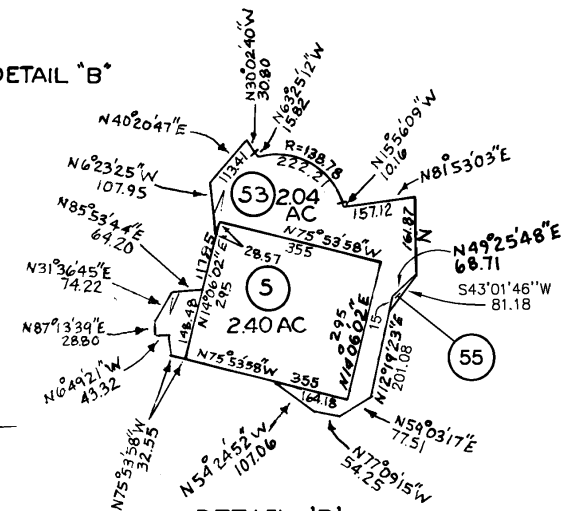
378-02



DETAIL "A"  
NO SCALE

3

SEE DETAIL "B"



DETAIL "B"  
1" = 400'

- A. LAKELAND DR.
- B. CROSSLAND CT.
- C. SWANTON DR.
- D. CARLTON HILLS BLVD.
- E. BIRCHCREST BLVD.
- F. GANLEY RD. (CARLTON HILLS BLVD)
- G. SETTLE RD.
- H. PEBBLE BEACH DR.

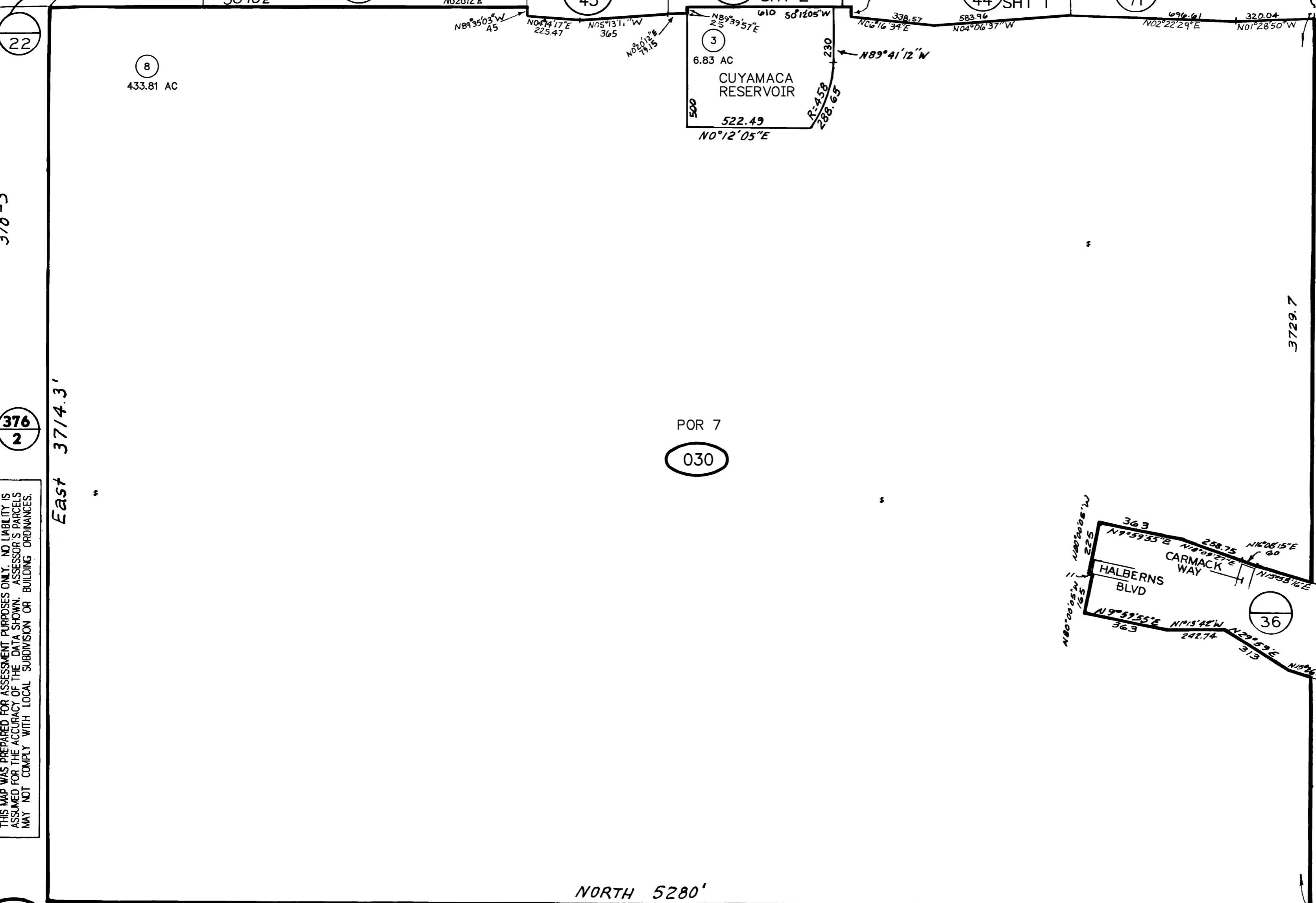
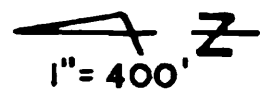
### CHANGES

BLK	OLD	NEW	YR	CUT	
	43	45,46	71	5207	T.R.A.
	11, 13, 16-34	366/5	75	10524	
	46	BL. E. AC. CHG.	78	5600	
	45	47-49	78	4004	CANC
	46, 47	SAME S. STS. OP.	81	4447	
020	47	50, 51, 16-38, 39	81	309	
	48	PG. 41 SHT. 1 & 2	82	81	
	51	52 & 53	94	2042	CANC
	52	54 & 55	98	1568	

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SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 378 PAGE 02

MAP 1703 - FANITA RHO RESUB OF PART  
ROS 8279, 14570



3/21/02 MAS ✓

**CHANGES**

BLK	OLD	NEW	YR	CUT
	1	2f3	77	4361
	2	<del>4</del> PG 36	78	287
	4	5-8	96	1286
	7	<del>381</del> PG-71	96	41
	5 & 6	PG. 44 & PG. 45	98	70

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16 2-22-74

1"=200'



07/22/2008 ALL

CHANGES

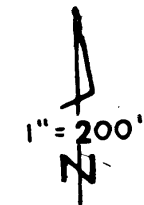
BLK	OLD	NEW	YR	CUT
	18	30-31-74		3891
	30	32-34-80		1018
	144-144-230-9	35-82		1685
210	17	SAME & OP SP	09	5539



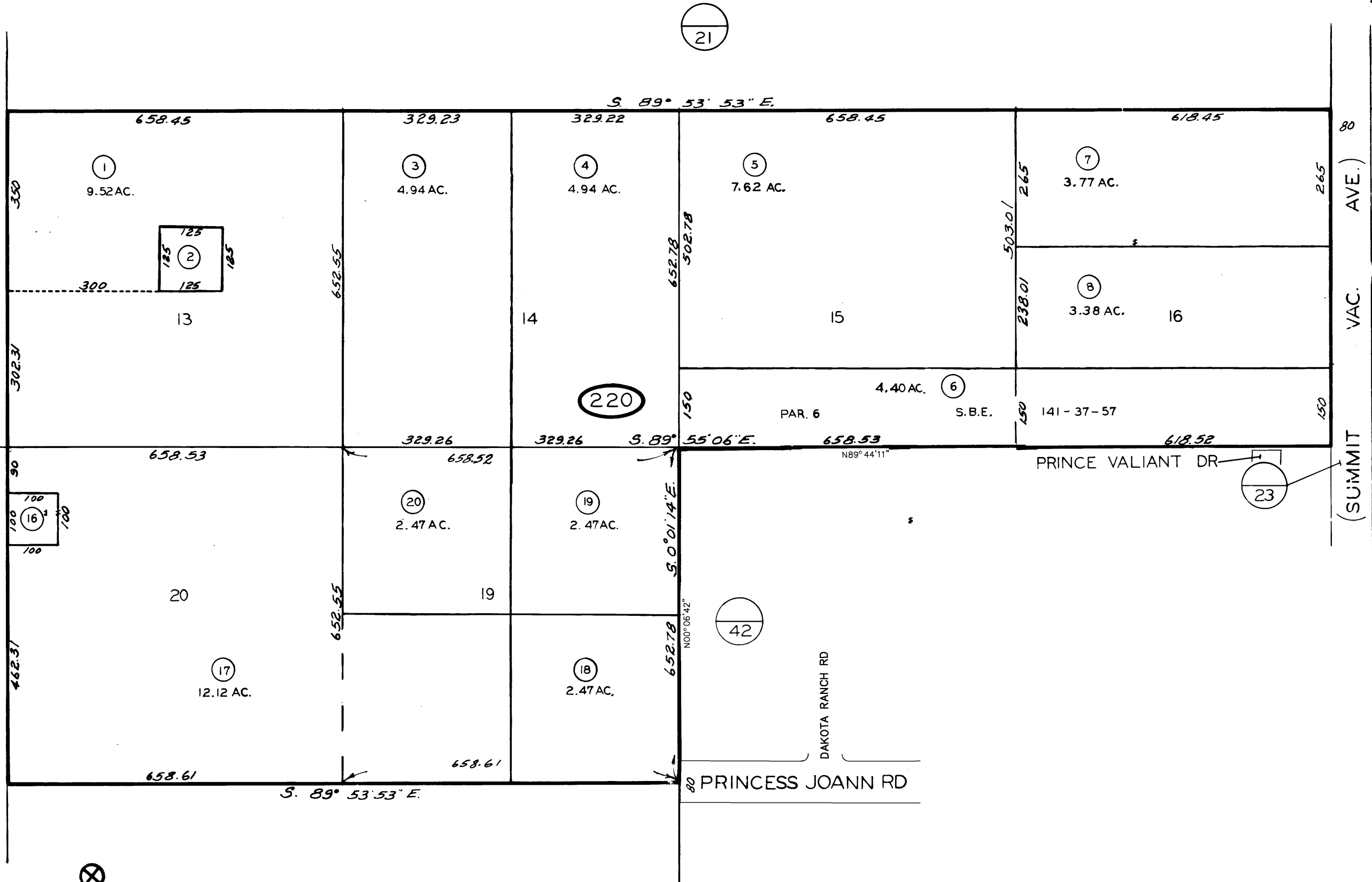
OPEN SPACE  
 CTRL #9342  
 CITY OF SANTEE  
 TPM NO2005-03

SUMMIT ST IS ON ORIGINAL OF MAP 767 HOWEVER NOTE ON SD MAP STATES THAT LOT LIS ARE MEAS TO CENTER OF ADJ STS.

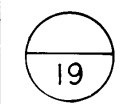
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



378-22



80  
VAC. (SUMMIT AVE.)  
80  
265  
265  
238.01  
150  
150



10/10/03 M.O.

CHANGES				
BLK	OLD	NEW	YR	CUT
220	14+15	17-20	72	2600 cc
	9+10	PG.42	82	196
	11	PG.42	91	138
	12&13	PG.42	04	99



1m 5  
2-21-74

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378-38  
SHT 1 OF 2  
1"=100'

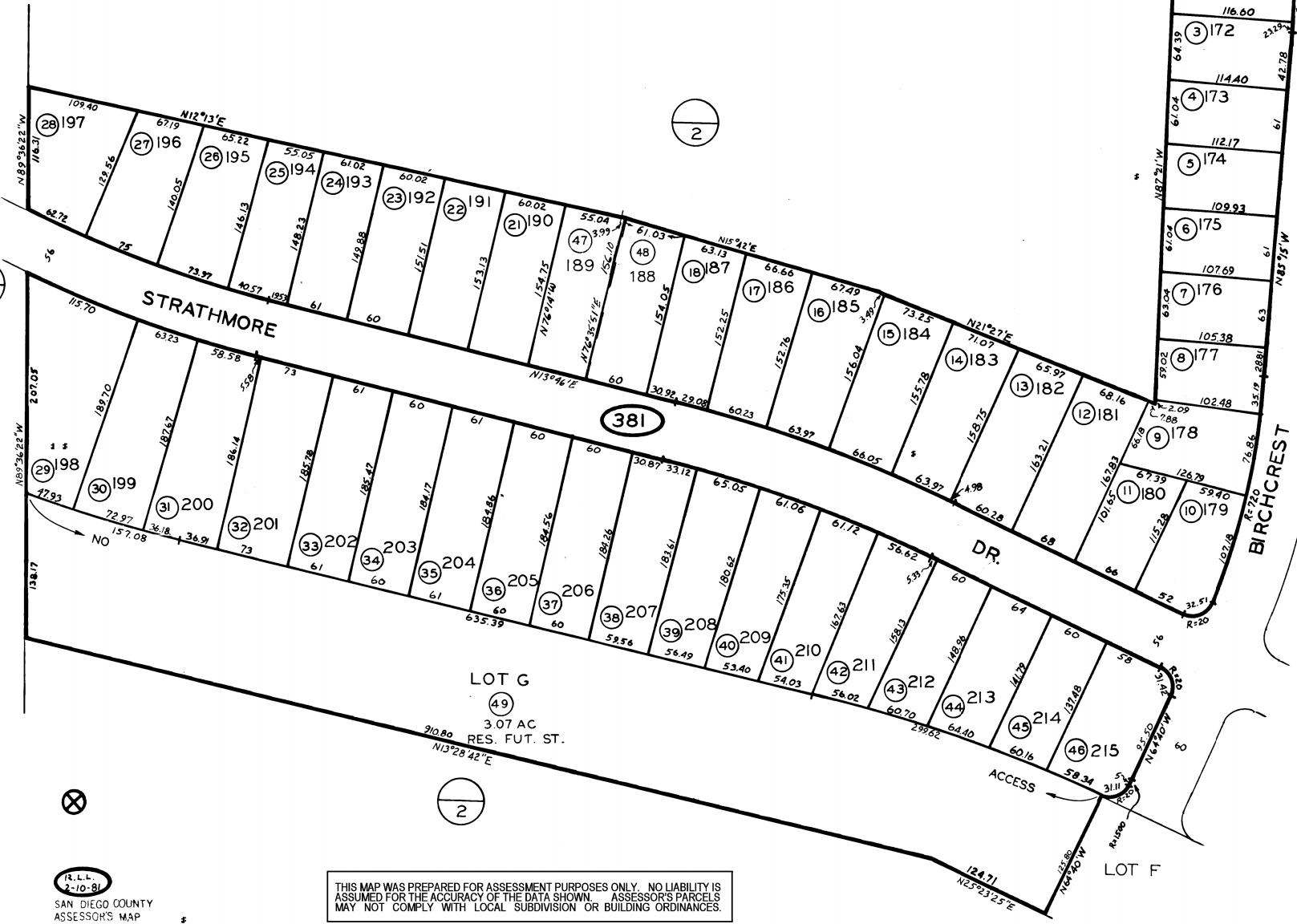
10/18/2000 SM

### CHANGES

BLK	OLD	NEW	YR	CUT
381		1-46	81	309
	19420	47448	96	1222
		PICKUP	49	90
			90	1293

CADWELL RD.

38  
SHT. 2



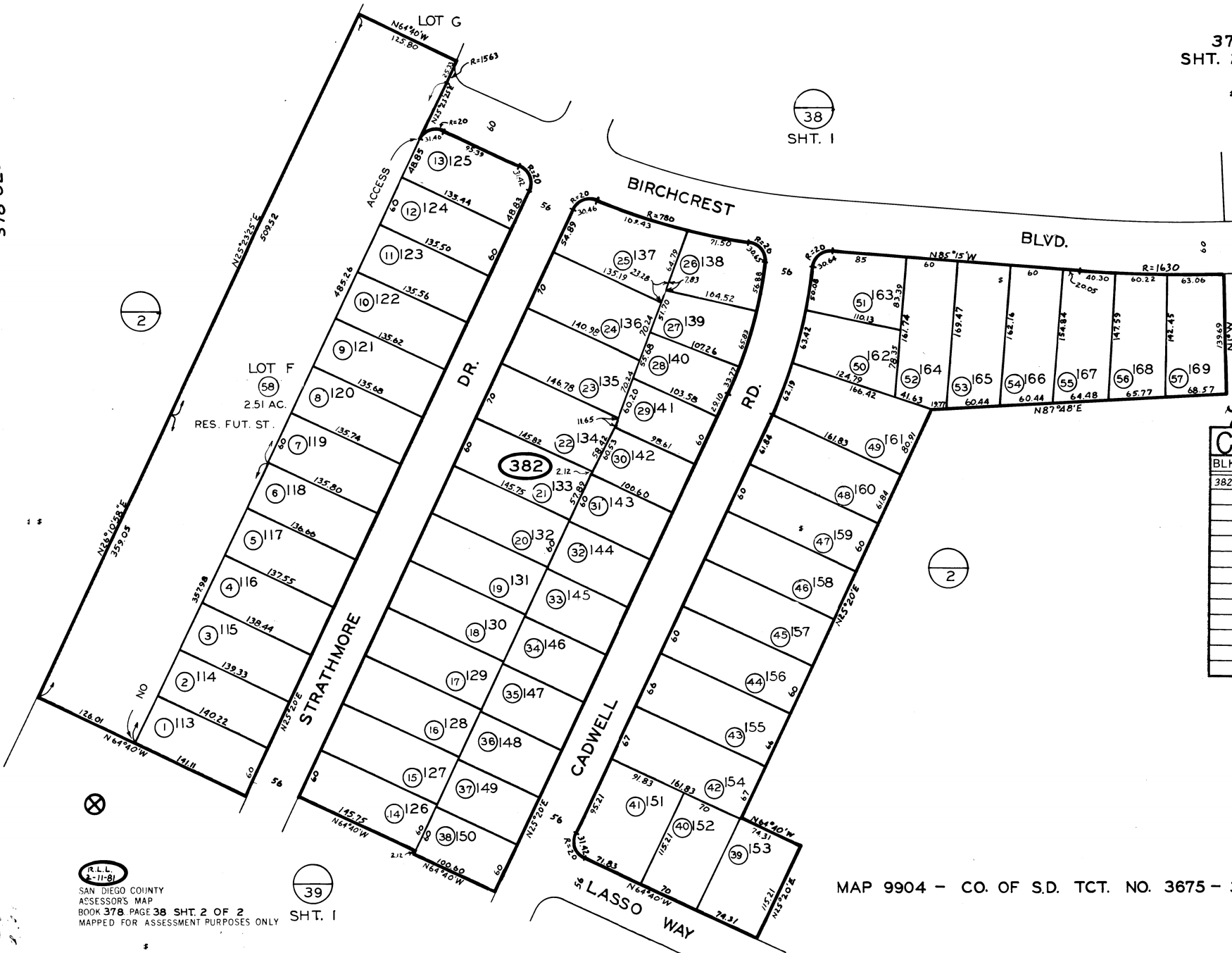
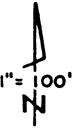
R.L.L.  
2-10-81

SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 378 PAGE 38 SHT. 1 OF 2

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378-020

378-38  
SHT. 2 OF 2



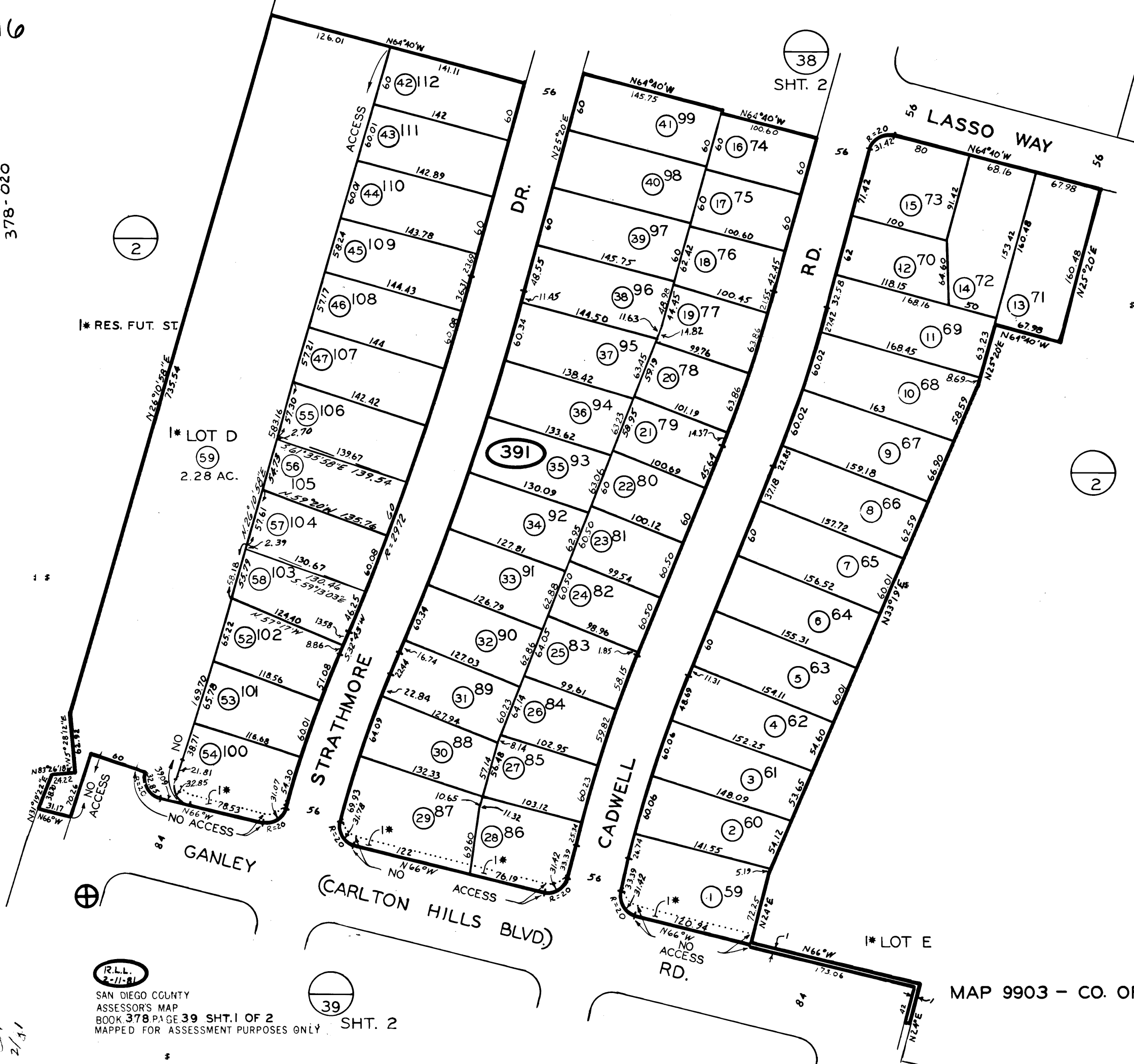
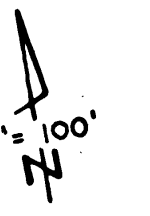
7-6-89 72A

**CHANGES**

BLK	OLD	NEW	YR	CUT
382		1-57	81	309
	PICKUP	58	90	1223

R.L.L.  
2-11-81  
SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 378 PAGE 38 SHT. 2 OF 2  
MAPPED FOR ASSESSMENT PURPOSES ONLY

MAP 9904 - CO. OF S.D. TCT. NO. 3675 - 3



7-6-82 LA

CHANGES				
BLK	OLD	NEW	YR	CUT
391		1-54	81	309
	48	49	55	56 85 1223
	50	51	57	58 85 1224
	PECK-UP	59	90	1293

\* RES. FUT. ST.

\* LOT D

(59)  
2.28 AC.

\* LOT E

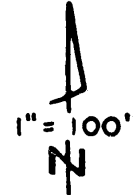
(CARLTON HILLS BLVD.)

(R.L.L.)  
2-11-81

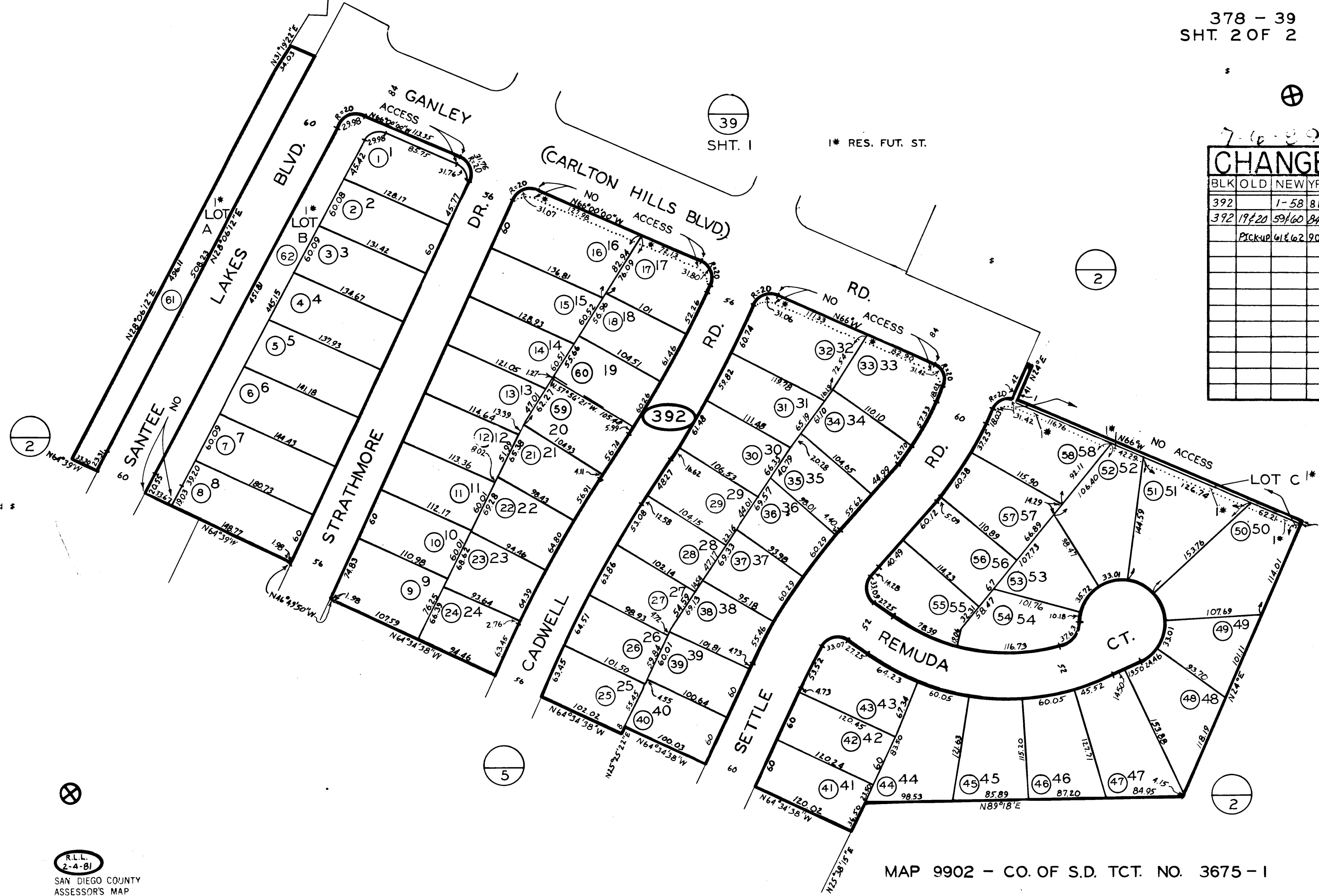
SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 378 PAGE 39 SHT. 1 OF 2  
MAPPED FOR ASSESSMENT PURPOSES ONLY

MAP 9903 - CO. OF S.D. TCT. NO. 3675 - 2

2/1/81



378-02



39  
SHT. 1

\* RES. FUT. ST.

7-6-89 T.C.

CHANGES			
BLK	OLD	NEW	YR CUT
392		1-58 81	309
392	19420	59460 84	3588
	PICK-UP	61462 90	1293

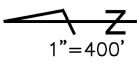
R.L.L.  
2-4-81  
SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 378 PAGE 39 SHT. 2 OF 2  
MAPPED FOR ASSESSMENT PURPOSES ONLY



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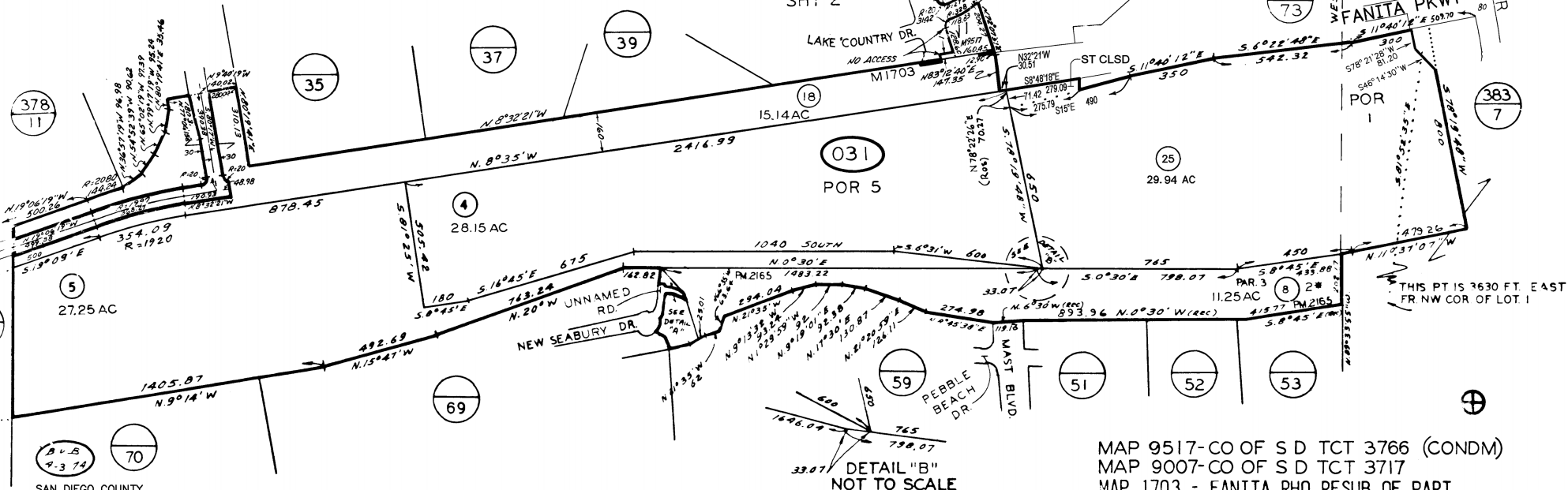
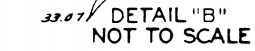
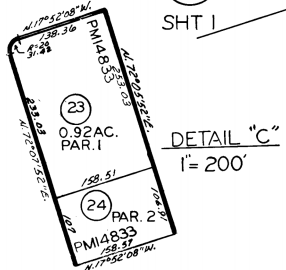
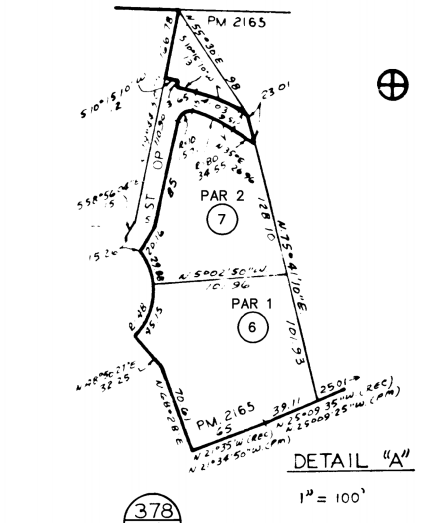
3/22/2007 AJR

380-03  
SHT 1 OF 2

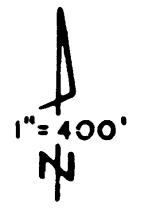


CHANGES				
BLK	OLD	NEW	YR	CUT
	930	1-8	75	10001
	VARIOUS			
031	2	9&10	78	793
	1,383-010-26	11&12&13	79	1024
	Pick Up	13	78	229
	11	14&15	79	1024
	14	15&16	79	197
	15	17	80	150
	17	18-21	80	373
	18	SAME ST. OP.	81	4447
	21	LONDON	82	627
	VARIOUS	AS 288 CHANGE	82	5814
	12&13	16, 73	86	4
	19&20	22	86	1571
	16	23&24	88	1026
	3	25&POR	99	1778
	25	SAME ST. CLSD	07	5621

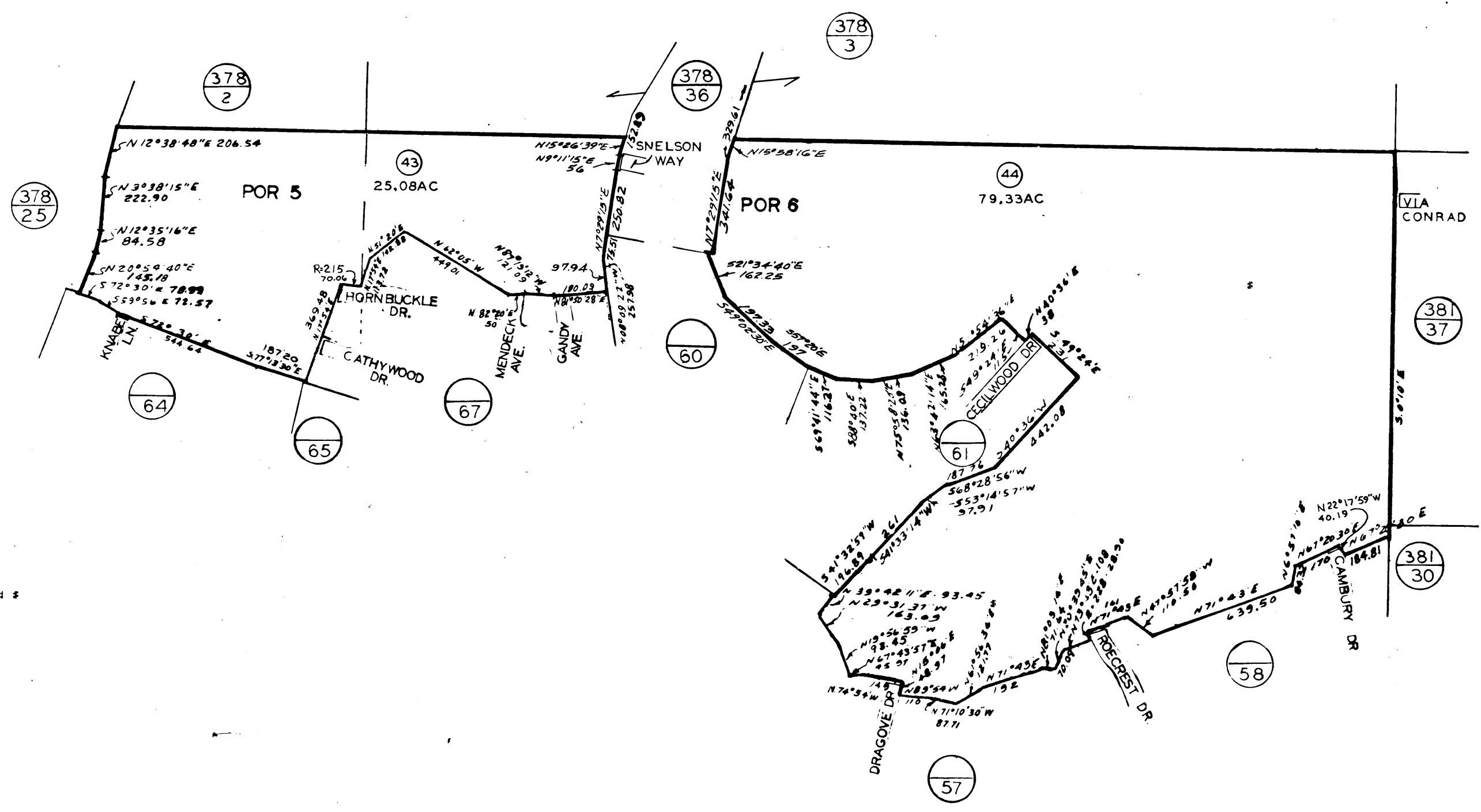
- 2\* OPEN SPACE ESMT. SUBJECT TO SPECIAL USE PERMIT.
- 3\* CONDM LAKEVIEW CARLTON HILLS DOC 81-168346 (SEE SHT. 2)



MAP 9517-CO OF S D TCT 3766 (CONDM)  
 MAP 9007-CO OF S D TCT 3717  
 MAP 1703 - FANITA RHO RESUB OF PART  
 ROS 8279,11939,14024



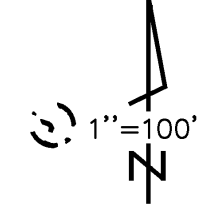
380-040



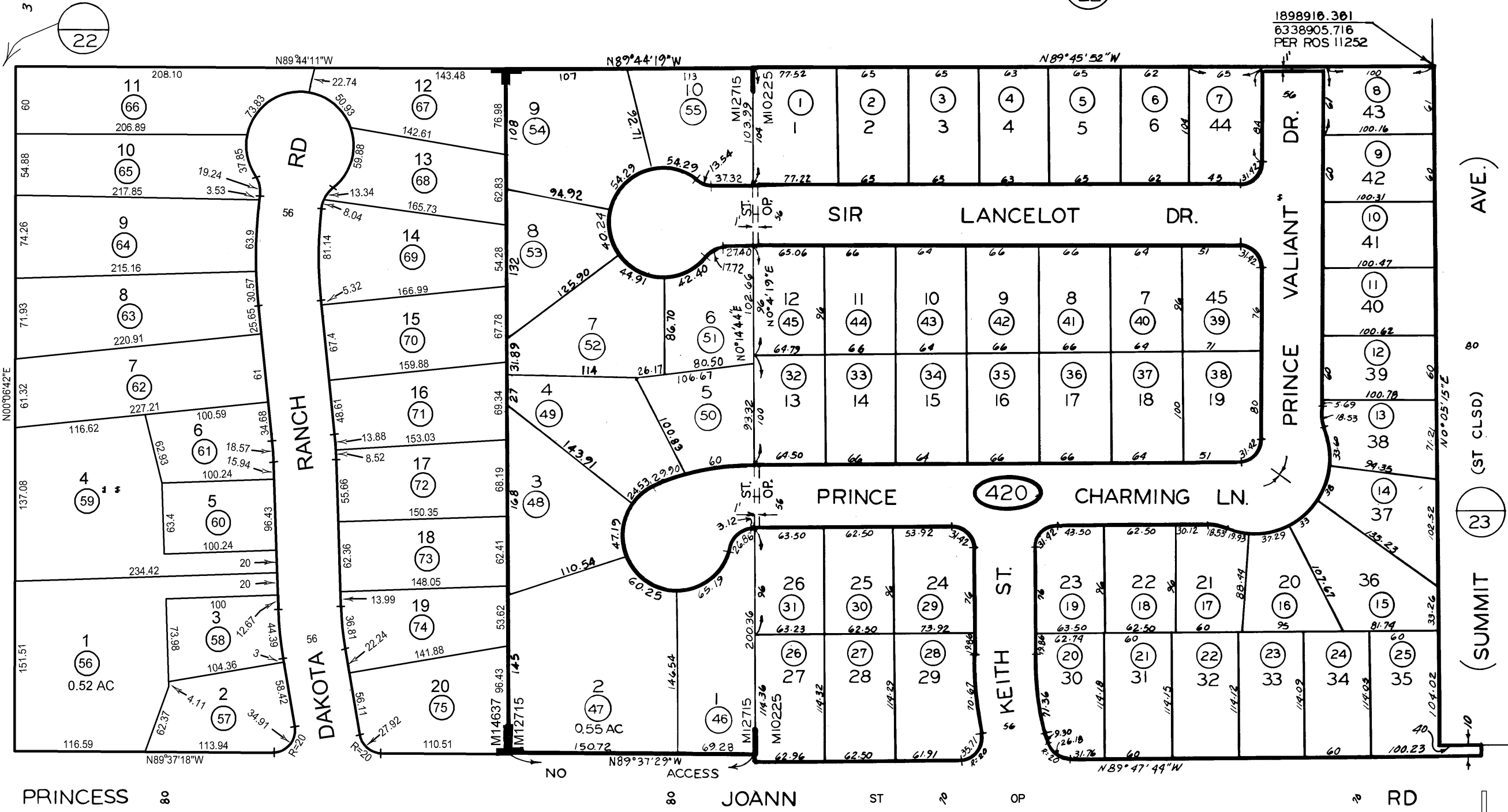
7-22-73 LIB

CHANGES			
BLK	OLD	NEW YR	CUT
38	43.40 378-36	78	287

ME  
7-26-79



378-22  
-23



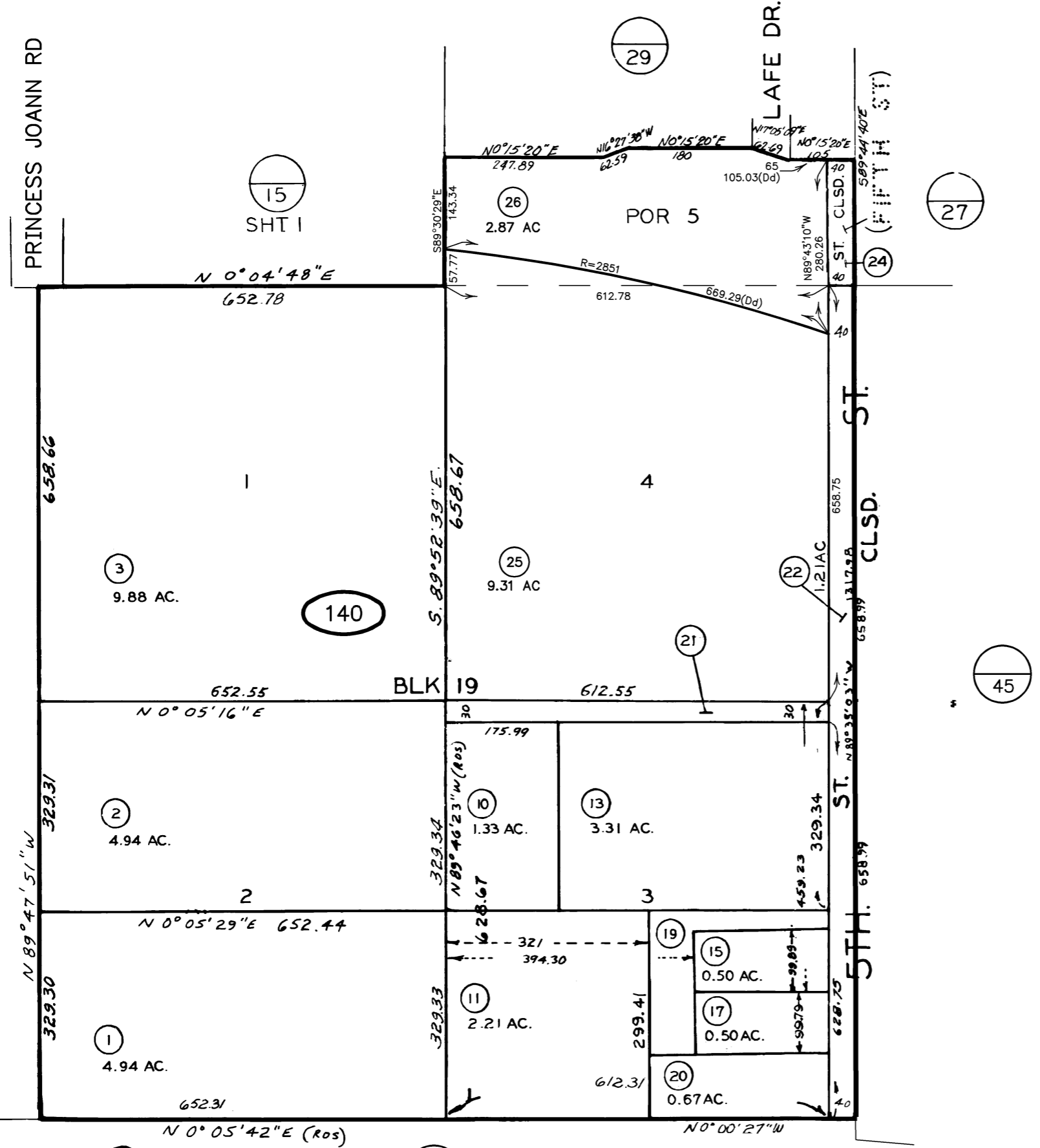
10/10/03 MO

CHANGES				
BLK	OLD	NEW	YR	CUT
420		1-45	82	196
	-220-	46-55	91	138
	1,2,3,2	SAME	92	4607
	4,5	STOP		
	-220-	56-75	04	99
	12 & 13			

San Diego County Assessor's Map Book 378 Page 42

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MAP 14637 - SANTEE TCT NO 2001-02  
 MAP 12715 - CITY OF SANTEE TCT NO. 89-02  
 MAP 10225 - CO. OF S.D. TCT. 3915  
 ROS 11252



9/15/2005 JGD

CHANGES

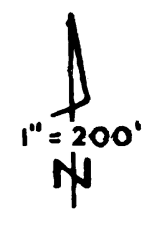
Table with 5 columns: BLK, OLD, NEW, YR, CUT. Rows include changes for blocks 140, 230, 22, 23, 24, 6, 7, 9, & 18, and 4&23.

3.1.14

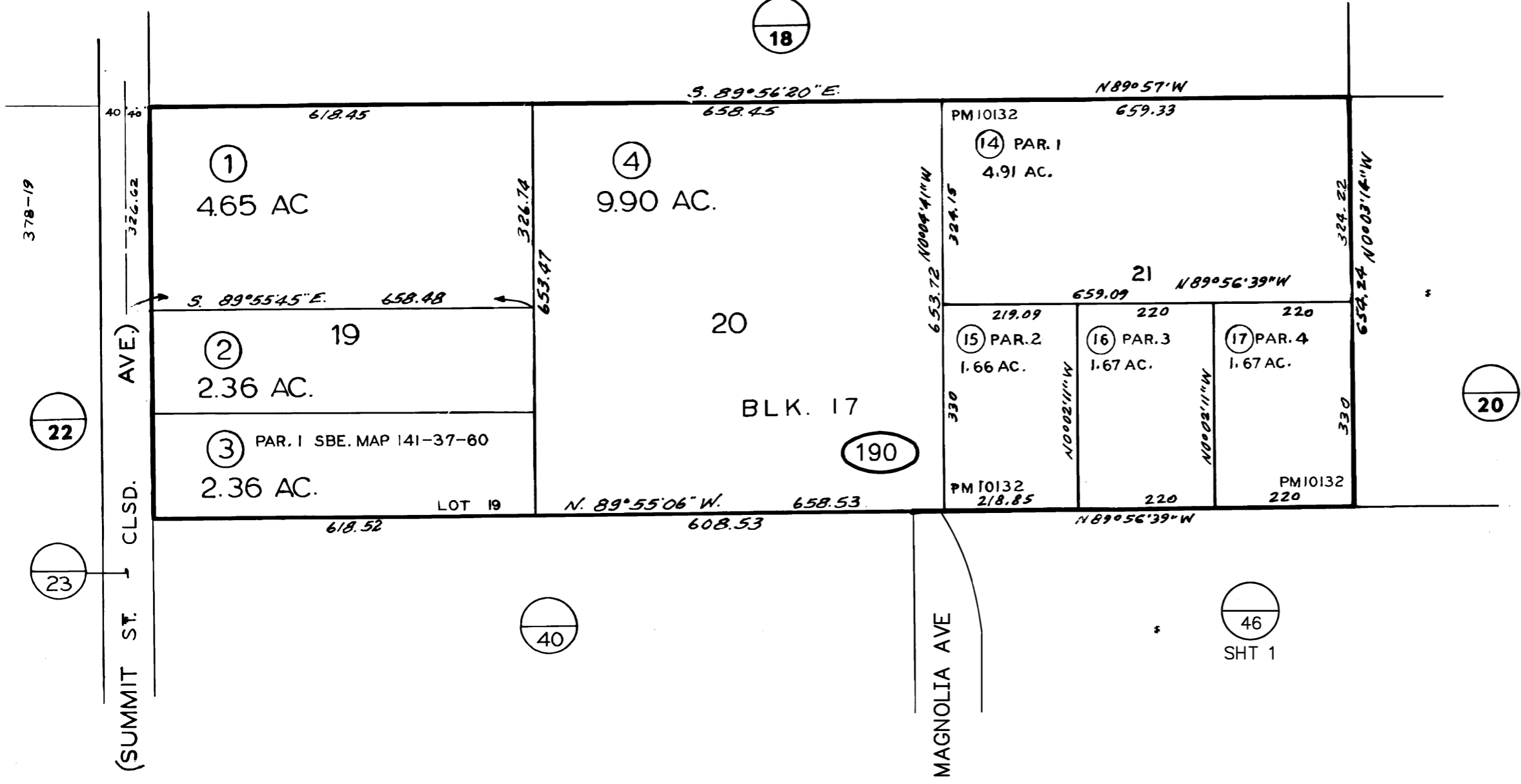
SAN DIEGO COUNTY ASSESSOR'S MAP BOOK 378 PAGE 14

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

MAP 767 - CAJON PARK ROS 4049, 9693, 14639



7/09/98 JGRO



BLK	OLD	NEW	YR	CUT
190	7			
	POR. 160-1	9+10	70	1020
	6+9	11+12	76	531
	11+12-24	13	76	1931
	5	14-17	81	1714
	8	POR PG. 40	81	317
	10,12&13	POR PG. 46	99	22

378-19

22

23

18

20

40

46 SHT 1

88 2/21/74

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

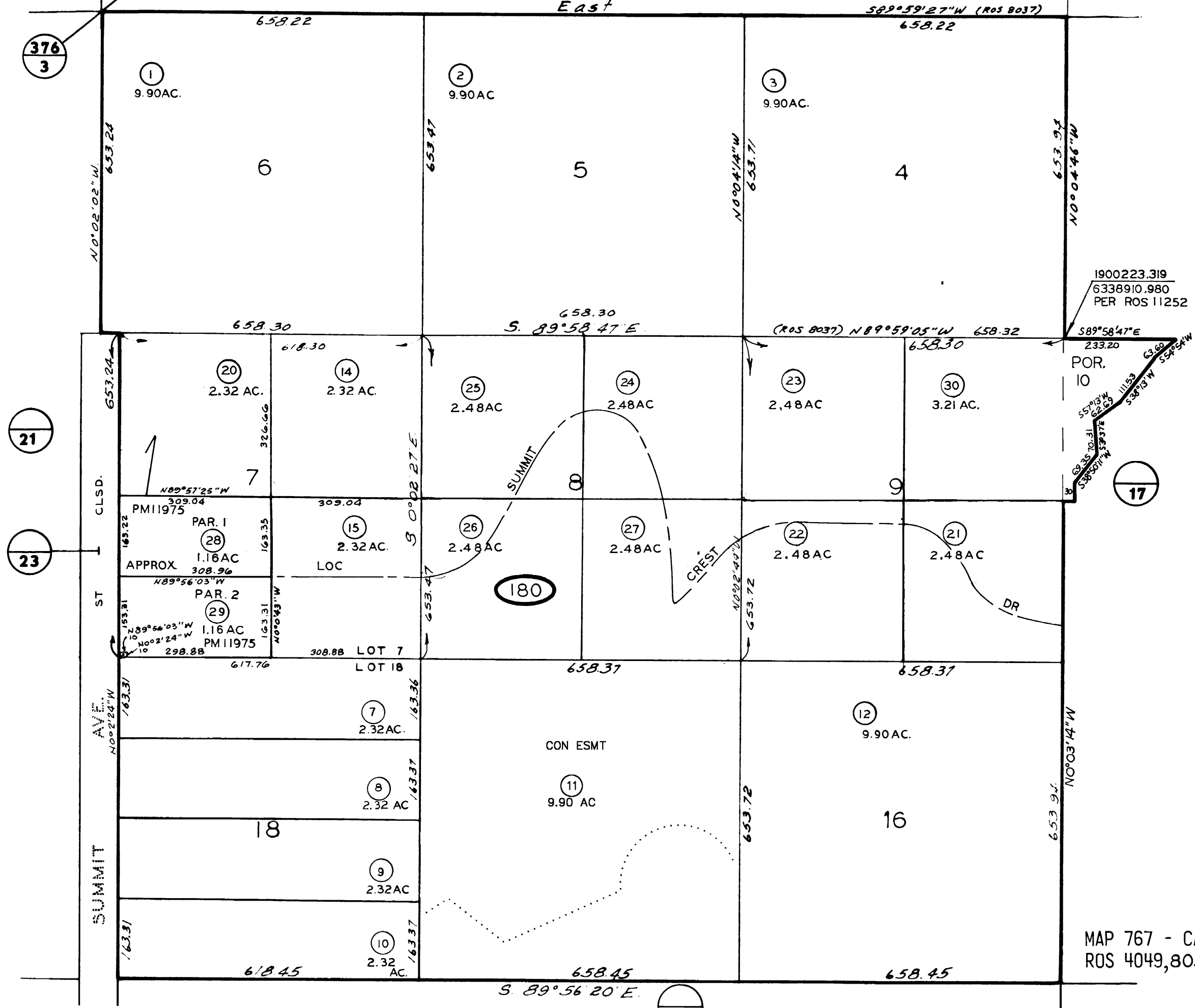
1"=200'

03/25/2017 JGD

### CHANGES

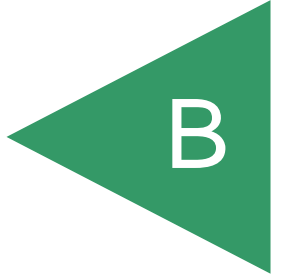
BLK	OLD	NEW	YR	CUT	
180	4	17118	73	1168	CC
	13116	19120	78	789	
	17	2123	79	2752	CC
	5	2427	79	4324	
	19	28429	83	2530	
	181	30	91	2355	
	170-18				
	11	SAME & CON	ESMT	17	5592

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



MAP 767 - CAJON PARK - POR BLK 17  
 ROS 4049,8037,11252

APPENDIX



CLIENT-PROVIDED INFORMATION FOR THE SITE

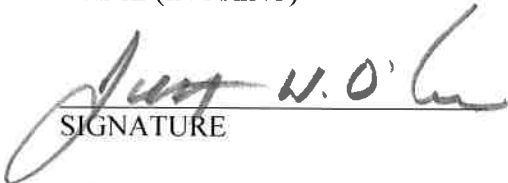
SITE: Fanita Ranch, Project No. 05254-62-20

\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA. **TITLE REPORT TO BE EMAILED**
2. Are you aware of any environmental liens or activity and use limitations associated with the Site?  
**No**
3. Do you have any specialized knowledge of the Site?  
**YES**
4. Please provide any commonly known or reasonably ascertainable information about the Site.  
**VACANT LAND**
5. Who currently owns, manages, and operates the Site?  
**HOMEFED CORP.**
6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?  
**No**
7. Why are you requesting a Phase I ESA for the Site?  
**CITY REQUIREMENT**

JEFF W. O'CONNOR  
NAME (IN PRINT)

11/25/19  
DATE

  
SIGNATURE

VICE PRESIDENT - HOMEFED CORP.  
COMPANY NAME AND TITLE

Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:

Mitchell Wagner  
Geocon Incorporated  
[mwagner@geoconinc.com](mailto:mwagner@geoconinc.com)  
(858) 558-6900 PHONE  
(858) 558-6159 FAX



PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE FOR SITE  
OWNER, OCCUPANT, OR REPRESENTATIVE

**SITE: Fanita Ranch, Project No. 05254-62-20**

\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".

1) Describe the current uses of the Site.

VACANT

2) How long has the Site been used for these purposes?

100+ YEARS

3) How long have you occupied the Site?

SINCE 2011

4) List the existing structures on the property and their age.

1 STORAGE BIN (1 year), SDG&E POWER TOWERS (40 yrs?)

5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.)

VACANT, HIKING TRAILS, STORAGE BIN USED TO STORE 4 WHEEL DRIVE VEHICLE

6) Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies.

Water -

Sewer -

Electricity -

Natural Gas -

Trash -

N/A

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered?

N/A

8) Have the Site or adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the Site.)

Gasoline Station	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Printing Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Metal Plating Manufacturing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Landfill	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Motor Repair Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Dry Cleaners	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Junkyard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Waste Treatment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Storage, Disposal, or Recycling Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Adjacent WASTEWATER TREATMENT Plant

Describe other industrial activities, if any.

NONE

9) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the Site?

Yes  No

10) Have any of the following items been stored on the Site in containers greater than 5 gallons?

Paint  Yes  No

Chemicals  Yes  No

Pesticides  Yes  No

11) Are hazardous wastes generated at the Site? If yes, describe the means of disposal and frequency of disposal.

Yes  No

12) Have petroleum products been stored on the Site or transferred across the Site in pipelines, either above or belowground?

Yes  No

13) Has fill dirt been brought onto the Site from an offsite source?

Yes  No

14) Is there evidence that the fill dirt in Question 13 may be contaminated?

Yes  No

15) Are there currently any pits, ponds, or lagoons on the Site?

Yes  No

16) Have any pits, ponds, or lagoons previously existed on the Site?

Yes  No

17) Are there currently areas on the Site with stained soil?

Yes  No

18) Have stained soils previously existed on the Site?

Yes  No

19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?

Yes  No

20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?

Yes  No

21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?

Yes  No

22) Are floor drains stained with anything other than water in any area on the Site?

Yes  No

23) Do floor drains on the Site emit foul odors?

Yes  No

24) Is the Site served by a private well or a non-public water source?

Yes  No ONE PRIVATE WELL EXISTS BUT IS NOT IN USE

25) Are contaminants known to exist in any private well or non-public water system serving the Site?

Yes  No

26) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?

Yes  No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?

Yes  No

28) Does a septic tank exist, or has one existed previously on the Site?

Yes  No

29) Do cesspools or cisterns currently exist on the Site?

Yes  No

30) Have cesspools or cisterns previously existed on the Site?

Yes  No

31) Other than storm water, does the Site discharge waste water onto the neighboring Site?

Yes  No

32) Is there a transformer or capacitor that may contain PCBs on the Site?

Yes  No

33) Is there hydraulic equipment such as automobile lifts or elevators on the Site?

Yes  No

34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?

Yes  No

35) Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?

Yes  No

36) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the Site?

Yes  No

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

Yes  No

38) Have any environmental violations or citations associated with activities conducted on the Site been issued?

Yes  No

39) Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?

Yes  No **GEOCON SHOULD HAVE PREVIOUS REPORTS**

40) Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?

Yes  No

41) Are there any pending lawsuits that involve the release or threatened release of hazardous substances associated with the Site?

Yes  No

42) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes  No

43) Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?

Yes  No

44) Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

Yes  No **WASTEWATER TREATMENT PLANT**

45) Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

Yes  No

46) If the purchase price of the Site was below fair market value, did this occur because contamination was/is known or believed to be present on the Site?

Yes  No  N/A

JEFF W. O'CONNOR 11/25/19  
NAME (IN PRINT) DATE

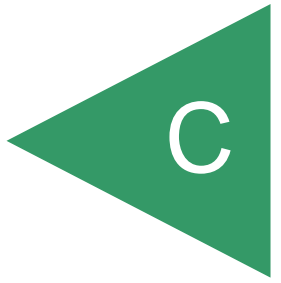
  
SIGNATURE

Owner  Occupant  Owner Representative

**Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:**

Mitchell Wagner  
Geocon Incorporated  
[mwagner@geoconinc.com](mailto:mwagner@geoconinc.com)  
(858) 558-6900 PHONE  
(858) 558-6159 FAX

APPENDIX



**Fanita Ranch**  
Fanita Parkway  
Santee, CA 92071

Inquiry Number: 5905149.3s  
December 16, 2019

## EDR Area / Corridor Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



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Government Records Searched/Data Currency Tracking .....	GR-1

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

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## EXECUTIVE SUMMARY

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

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

FANITA PARKWAY  
SANTEE, CA 92071

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

DOD: Department of Defense Sites

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
EL CENTRO NAVAL AIR		Region / 2,1,4,5,7	31

RMP: Risk Management Plans

A review of the RMP list, as provided by EDR, and dated 04/25/2019 has revealed that there is 1 RMP site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WATER RECLAMATION FA	12009 FANITA PARKWAY	1 / 5	31

NPDES: NPDES Permits Listing

A review of the NPDES list, as provided by EDR, and dated 08/12/2019 has revealed that there are 2 NPDES sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b><i>FANITA JUNCTION</i></b>	<b><i>CARLTON HILLS</i></b>	<b><i>4 / 5</i></b>	<b><i>43</i></b>

## EXECUTIVE SUMMARY

Facility Status: Terminated

**BAILEY SUBDIVISION**                      **N END OF CUYAMACA ST**      **5 / 8**    **50**  
Facility Status: Terminated

CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 09/03/2019 has revealed that there are 2 CIWQS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>FANITA JUNCTION</b>	<b>CARLTON HILLS</b>	<b>4 / 5</b>	<b>43</b>
<b>BAILEY SUBDIVISION</b>	<b>N END OF CUYAMACA ST</b>	<b>5 / 8</b>	<b>50</b>

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 04/06/2018 has revealed that there are 2 MINES MRDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MCKOON QUARRY		A2 / 5	41
MCKOON QUARRY		A3 / 5	42

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PADRE DAM MWD - WRF EPA ID:: CAL000258122	12001 N. FANITA PKWY	WNW 0 - 1/8 (0.055 mi.)	C20 / 5	123
<b><i>Not reported</i></b> EPA ID:: CAL000042524	<b><i>12001 FANITA PARKWAY</i></b>	<b><i>WNW 0 - 1/8 (0.055 mi.)</i></b>	<b><i>C21 / 5</i></b>	<b><i>125</i></b>

## EXECUTIVE SUMMARY

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MOUNT LAGUNA AF STAT Status: Refer: RWQCB Facility Id: 80000625		WNW 0 - 1/8 (0.036 mi.)	15 / 5	105
<b>SANTANA HIGH SCHOOL</b> Status: Inactive - Withdrawn Facility Id: 60000859	<b>9915 MAGNOLIA AVENUE</b>	<b>E 1/2 - 1 (0.679 mi.)</b>	<b>54 / 9</b>	<b>381</b>

### **State and tribal leaking storage tank lists**

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN FOOD STORE</b> Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607301535	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B7 / 8</b>	<b>58</b>
7-ELEVEN STORE #2003 Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT516 Status: Case Closed Closed Date: 9/15/92	9750 CUYAMACA ST	S 0 - 1/8 (0.025 mi.)	B8 / 8	92
<b>7-ELEVEN</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT2777 Status: Preliminary site assessment underway	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B9 / 8</b>	<b>93</b>
<b>TONY'S AUTO TECH</b> Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607301322 Global Id: T0607301982	<b>9605 CARLTON HILLS</b>	<b>E 1/4 - 1/2 (0.345 mi.)</b>	<b>E39 / 10</b>	<b>235</b>
TONY'S AUTO TECH Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT2574 Status: Preliminary site assessment underway	9605 CARLTON HILLS B	E 1/4 - 1/2 (0.345 mi.)	E40 / 10	252
TONYS AUTO TECH Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT3224 Status: Preliminary site assessment underway	9605 CARLTON HILLS B	E 1/4 - 1/2 (0.345 mi.)	E41 / 10	253
TEXACO FOOD MART Database: LUST REG 9, Date of Government Version: 03/01/2001	9605 CARLTON HILLS B	E 1/4 - 1/2 (0.345 mi.)	E42 / 10	254

## EXECUTIVE SUMMARY

Case Number: 9UT358

Status: Case Closed

Closed Date: 3/30/88

**PADRE DAM MUN WATER**      **9120 CARLTON OAKS BL**      **S 1/4 - 1/2 (0.405 mi.)**      **F44 / 10**      **283**

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

Database: LUST, Date of Government Version: 09/09/2019

Case Number: 9UT2673

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0607301422

Closed Date: 10/6/95

**CITY OF SANTEE FIRE**      **9312 CARLTON HILLS B**      **SE 1/4 - 1/2 (0.427 mi.)**      **45 / 10**      **287**

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

Database: LUST, Date of Government Version: 09/09/2019

Case Number: 9UT1830

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0607300614

Closed Date: 5/9/95

**CIRCLE K/TOSCO**      **10219 MAST BLVD**      **ESE 1/4 - 1/2 (0.460 mi.)**      **G47 / 8**      **291**

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

Case Number: 9UT3859

Status: Preliminary site assessment underway

**KAYO OIL CO**      **10219 MAST BLVD**      **ESE 1/4 - 1/2 (0.460 mi.)**      **G48 / 8**      **327**

Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Global Id: T0607302618

**ABANDONED TEXACO STA**      **9292 CARLTON HILLS**      **SE 1/4 - 1/2 (0.484 mi.)**      **H49 / 10**      **343**

Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed

Global Id: T0607302846

**ABANDONED TEXACO STA**      **9292 CARLTON HILLS B**      **SE 1/4 - 1/2 (0.484 mi.)**      **H51 / 10**      **350**

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

Case Number: 9UT557

Status: Case Closed

Closed Date: 8/18/99

**7-ELEVEN CONV STORE**      **9251 CARLTON HILLS B**      **SE 1/4 - 1/2 (0.500 mi.)**      **I52 / 11**      **351**

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

Database: LUST, Date of Government Version: 09/09/2019

Case Number: 9UT2616

Status: Completed - Case Closed

Status: Case Closed

Global Id: T0607301368

Closed Date: 11/14/97

### CPS-SLIC: Statewide SLIC Cases

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN FOOD STORE</b>	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B7 / 8</b>	<b>58</b>
Database: CPS-SLIC, Date of Government Version: 09/09/2019				

## EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed

Global Id: T0607302811

Global Id: T0608114330

9490 LAKE CANYON RD                      9490 LAKE CANYON ROA                      S 1/8 - 1/4 (0.128 mi.)                      27 / 8                      131

Database: CPS-SLIC, Date of Government Version: 09/09/2019

Facility Status: Open - Active

Global Id: T10000013265

**TONY'S AUTO TECH                      9605 CARLTON HILLS                      E 1/4 - 1/2 (0.345 mi.)                      E39 / 10                      235**

Database: CPS-SLIC, Date of Government Version: 09/09/2019

Facility Status: Completed - Case Closed

Global Id: T0608176702

Global Id: T0607302347

Global Id: T0608198568

**PADRE DAM MUN WATER                      9120 CARLTON OAKS BL                      S 1/4 - 1/2 (0.405 mi.)                      F44 / 10                      283**

Database: CPS-SLIC, Date of Government Version: 09/09/2019

Facility Status: Completed - Case Closed

Global Id: T10000005796

### **State and tribal registered storage tank lists**

UST: Active UST Facilities

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN INC #20321</b> Database: UST, Date of Government Version: 09/09/2019 Facility Id: 37-000-120815 Facility Id: H20815	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B11 / 8</b>	<b>99</b>
<b>SANTEE SCHOOL DISTRI</b> Database: UST, Date of Government Version: 09/09/2019 Facility Id: H04924	<b>9880 HOFFMAN LN</b>	<b>SSE 1/8 - 1/4 (0.216 mi.)</b>	<b>D36 / 11</b>	<b>228</b>

AST: Aboveground Petroleum Storage Tank Facilities

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 requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SANTEE SCHOOL DISTRI Database: AST, Date of Government Version: 07/06/2016	9880 RIVERWALK DR	SSE 1/8 - 1/4 (0.208 mi.)	D35 / 11	227

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN FOOD STORE</b>	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B7 / 8</b>	<b>58</b>
<b>PADRE DAM MUNICIPAL</b>	<b>12001 N FANITA PKWY</b>	<b>WNW 0 - 1/8 (0.055 mi.)</b>	<b>C19 / 5</b>	<b>110</b>
<b>SANTEE SCH DIST BUS</b>	<b>9880 RIVERWALK DR</b>	<b>SSE 1/8 - 1/4 (0.208 mi.)</b>	<b>D33 / 11</b>	<b>137</b>

#### **Local Lists of Registered Storage Tanks**

SWEEPS UST: SWEEPS UST Listing

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN INC #20321</b> Status: A Tank Status: A Comp Number: 20815	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B11 / 8</b>	<b>99</b>
<b>SANTEE SCHOOL DISTRI</b> Status: A Tank Status: A Comp Number: 4924	<b>9880 HOFFMAN LN</b>	<b>SSE 1/8 - 1/4 (0.216 mi.)</b>	<b>D36 / 11</b>	<b>228</b>

HIST UST: Hazardous Substance Storage Container Database

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-ELEVEN</b> Facility Id: 00000010230	<b>9750 CUYAMACA ST</b>	<b>S 0 - 1/8 (0.025 mi.)</b>	<b>B9 / 8</b>	<b>93</b>
<b>SANTEE SCHOOL DISTRI</b> Facility Id: 00000036105	<b>9880 HOFFMAN LN</b>	<b>SSE 1/8 - 1/4 (0.216 mi.)</b>	<b>D36 / 11</b>	<b>228</b>

## EXECUTIVE SUMMARY

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
7-ELEVEN FOOD STORE	9750 CUYAMACA ST	S 0 - 1/8 (0.025 mi.)	B7 / 8	58

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 18 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SSD/SYCAMORE CANYON EPA ID:: CAD981689201	10201 SETTLE RD	SW 0 - 1/8 (0.022 mi.)	6 / 7	57
7-ELEVEN STORE 20321 EPA ID:: CAD981407224	9750 CUYAMACA	S 0 - 1/8 (0.025 mi.)	B12 / 8	101
DENISE & THOMAS KOEH EPA ID:: CAC002996903	10130 SELBY COURT	ENE 0 - 1/8 (0.026 mi.)	13 / 7	103
JEFF PATON EPA ID:: CAC002989217	10213 STRATHMORE DR.	E 0 - 1/8 (0.035 mi.)	14 / 7	104
EDWARD PRITCHARD EPA ID:: CAC002989694	10041 VIA LESLIE	E 0 - 1/8 (0.039 mi.)	16 / 8	106
JIM AUTO REPAIR EPA ID:: CAL000293024	10296 LARIAT DR	E 0 - 1/8 (0.041 mi.)	17 / 8	107
JACK & JENNIFER EINB EPA ID:: CAC002964380	9779 LUTHERAN WAY	SSE 0 - 1/8 (0.054 mi.)	18 / 8	108
CHARLENE ALSBAUGH EPA ID:: CAC002985356	9935 SHOREDALE DR.	ESE 0 - 1/8 (0.057 mi.)	22 / 8	126
DARON SEILER EPA ID:: CAC002989762	9221 FENWAY DR.	W 0 - 1/8 (0.083 mi.)	24 / 7	127
CHRIS HOLLOWAY EPA ID:: CAC002989923	9647 CAMBURY DRIVE	SSW 0 - 1/8 (0.118 mi.)	25 / 8	128
GABRIELLI, CAROLYN EPA ID:: CAC002995169	10388 ALPHONSE STREE	S 0 - 1/8 (0.124 mi.)	26 / 8	130
COLLEN DAVIS EPA ID:: CAC002983905	9743 MCCARDLE WAY	SSE 1/8 - 1/4 (0.133 mi.)	28 / 8	131
ELIZABETH SAGE EPA ID:: CAC003001633	9469 LAKE CANYON RD.	S 1/8 - 1/4 (0.136 mi.)	29 / 8	133
BURKS TRUST EPA ID:: CAC002994430	9615 PEBBLE BEACH DR	W 1/8 - 1/4 (0.174 mi.)	30 / 10	134
MATT LUSCHER EPA ID:: CAC002988657	9228 MAST BLVD	E 1/8 - 1/4 (0.201 mi.)	31 / 10	135
SSD/SANTEE SCHOOL DI	9880 RIVERWALK DR	SSE 1/8 - 1/4 (0.208 mi.)	D32 / 11	136



## EXECUTIVE SUMMARY

EPA ID:: CAD981688294				
SSD/SANTEE SCHOOL DI EPA ID:: CAL000310520	9880 RIVERWALK DR	SSE 1/8 - 1/4 (0.208 mi.)	D34 / 11	226
<b>STEVEN DAVIS DBA S D</b> EPA ID:: CAR000119677	<b>9837 MEDINA DR</b>	<b>W 1/8 - 1/4 (0.234 mi.)</b>	<b>37 / 7</b>	<b>232</b>

### HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
7-ELEVEN Reg Id: 9UT516 Reg Id: 9UT2777	9750 CUYAMACA	S 0 - 1/8 (0.025 mi.)	B10 / 8	99
<b>TONY'S AUTO TECH</b> Reg Id: 9UT2574 Reg Id: 9UT358 Reg Id: 9UT3224	<b>9605 CARLTON HILLS</b>	<b>E 1/4 - 1/2 (0.345 mi.)</b>	<b>E39 / 10</b>	<b>235</b>
<b>PADRE DAM MUN WATER</b> Reg Id: 9UT2673	<b>9120 CARLTON OAKS BL</b>	<b>S 1/4 - 1/2 (0.405 mi.)</b>	<b>F44 / 10</b>	<b>283</b>
<b>CITY OF SANTEE FIRE</b> Reg Id: 9UT1830	<b>9312 CARLTON HILLS B</b>	<b>SE 1/4 - 1/2 (0.427 mi.)</b>	<b>45 / 10</b>	<b>287</b>
<b>KAYO OIL CO</b> Reg Id: 9UT3859	<b>10219 MAST BLVD</b>	<b>ESE 1/4 - 1/2 (0.460 mi.)</b>	<b>G48 / 8</b>	<b>327</b>
<b>ABANDONED TEXACO STA</b> Reg Id: 9 000221N88 Reg Id: 9UT557	<b>9292 CARLTON HILLS</b>	<b>SE 1/4 - 1/2 (0.484 mi.)</b>	<b>H49 / 10</b>	<b>343</b>
<b>7-ELEVEN CONV STORE</b> Reg Id: 9UT2616	<b>9251 CARLTON HILLS B</b>	<b>SE 1/4 - 1/2 (0.500 mi.)</b>	<b>I52 / 11</b>	<b>351</b>

### Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 09/16/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>7-11 STORE #19006</b>	<b>9111 MISSION GORGE R</b>	<b>SSE 1/2 - 1 (0.857 mi.)</b>	<b>55 / 10</b>	<b>383</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

## EXECUTIVE SUMMARY

site within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TERRY SITTLOH ENTERP	9899 MOLLIE LN	E 0 - 1/8 (0.064 mi.)	23 / 8	127

MAPPED SITES SUMMARY

Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

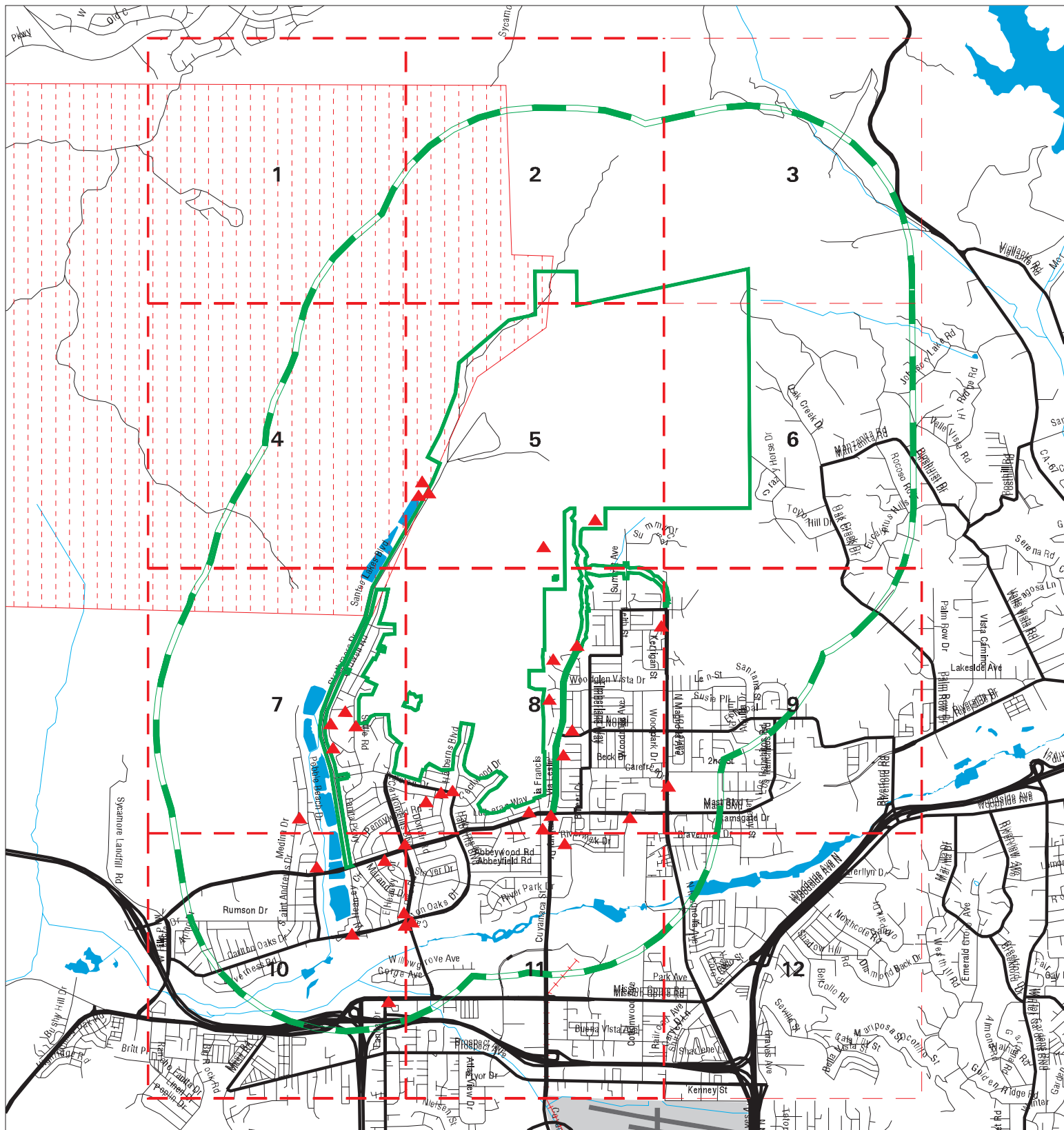
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP
1 / 5	WATER RECLAMATION FA	12009 FANITA PARKWAY	RMP	TP
A2 / 5	MCKOON QUARRY		MINES MRDS	TP
A3 / 5	MCKOON QUARRY		MINES MRDS	TP
4 / 5	FANITA JUNCTION	CARLTON HILLS	NPDES, CIWQS	TP
5 / 8	BAILEY SUBDIVISION	N END OF CUYAMACA ST	NPDES, CIWQS	TP
6 / 7	SSD/SYCAMORE CANYON	10201 SETTLE RD	RCRA NonGen / NLR	115 0.022 SW
B7 / 8	7-ELEVEN FOOD STORE	9750 CUYAMACA ST	LUST, CPS-SLIC, San Diego Co. HMMMD, CERS...	131 0.025 South
B8 / 8	7-ELEVEN STORE #2003	9750 CUYAMACA ST	LUST	131 0.025 South
B9 / 8	7-ELEVEN	9750 CUYAMACA ST	LUST, HIST UST, EMI	131 0.025 South
B10 / 8	7-ELEVEN	9750 CUYAMACA	HIST CORTESE	131 0.025 South
B11 / 8	7-ELEVEN INC #20321	9750 CUYAMACA ST	SAN DIEGO CO. SAM, UST, SWEEPS UST	131 0.025 South
B12 / 8	7-ELEVEN STORE 20321	9750 CUYAMACA	RCRA NonGen / NLR	131 0.025 South
13 / 7	DENISE & THOMAS KOEH	10130 SELBY COURT	RCRA NonGen / NLR	135 0.026 ENE
14 / 7	JEFF PATON	10213 STRATHMORE DR.	RCRA NonGen / NLR	183 0.035 East
15 / 5	MOUNT LAGUNA AF STAT		ENVIROSTOR	188 0.036 WNW
16 / 8	EDWARD PRITCHARD	10041 VIA LESLIE	RCRA NonGen / NLR	205 0.039 East
17 / 8	JIM AUTO REPAIR	10296 LARIAT DR	RCRA NonGen / NLR	215 0.041 East
18 / 8	JACK & JENNIFER EINB	9779 LUTHERAN WAY	RCRA NonGen / NLR	283 0.054 SSE
C19 / 5	PADRE DAM MUNICIPAL	12001 N FANITA PKWY	CERS HAZ WASTE, NPDES, CIWQS, CERS	292 0.055 WNW
C20 / 5	PADRE DAM MWD - WRF	12001 N. FANITA PKWY	RCRA-LQG	292 0.055 WNW
C21 / 5		12001 FANITA PARKWAY	RCRA-LQG, FINDS	292 0.055 WNW
22 / 8	CHARLENE ALSBAUGH	9935 SHOREDALE DR.	RCRA NonGen / NLR	302 0.057 ESE
23 / 8	TERRY SITTLOH ENTERP	9899 MOLLIE LN	EDR Hist Auto	337 0.064 East
24 / 7	DARON SEILER	9221 FENWAY DR.	RCRA NonGen / NLR	439 0.083 West
25 / 8	CHRIS HOLLOWAY	9647 CAMBURY DRIVE	RCRA NonGen / NLR	625 0.118 SSW
26 / 8	GABRIELLI, CAROLYN	10388 ALPHONSE STREE	RCRA NonGen / NLR	653 0.124 South
27 / 8	9490 LAKE CANYON RD	9490 LAKE CANYON ROA	CPS-SLIC	674 0.128 South
28 / 8	COLLEN DAVIS	9743 MCCARDLE WAY	RCRA NonGen / NLR	703 0.133 SSE
29 / 8	ELIZABETH SAGE	9469 LAKE CANYON RD.	RCRA NonGen / NLR	717 0.136 South
30 / 10	BURKS TRUST	9615 PEBBLE BEACH DR	RCRA NonGen / NLR	920 0.174 West
31 / 10	MATT LUSCHER	9228 MAST BLVD	RCRA NonGen / NLR	1063 0.201 East
D32 / 11	SSD/SANTEE SCHOOL DI	9880 RIVERWALK DR	RCRA NonGen / NLR	1100 0.208 SSE
D33 / 11	SANTEE SCH DIST BUS	9880 RIVERWALK DR	San Diego Co. HMMMD, CERS HAZ WASTE, NPDE...	1100 0.208 SSE
D34 / 11	SSD/SANTEE SCHOOL DI	9880 RIVERWALK DR	RCRA NonGen / NLR	1100 0.208 SSE
D35 / 11	SANTEE SCHOOL DISTRI	9880 RIVERWALK DR	AST	1100 0.208 SSE
D36 / 11	SANTEE SCHOOL DISTRI	9880 HOFFMAN LN	UST, SWEEPS UST, HIST UST, WDS	1139 0.216 SSE
37 / 7	STEVEN DAVIS DBA S D	9837 MEDINA DR	RCRA NonGen / NLR, FINDS, ECHO	1234 0.234 West
E38 / 10	7-ELEVEN 36659	9605 CARLTON HILLS B	SAN DIEGO CO. SAM, HAZNET	1821 0.345 East

MAPPED SITES SUMMARY

Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
E39 / 10	TONY'S AUTO TECH	9605 CARLTON HILLS	LUST, CPS-SLIC, San Diego Co. HMMD, CHMI...	1821	0.345	East
E40 / 10	TONY'S AUTO TECH	9605 CARLTON HILLS B	LUST	1821	0.345	East
E41 / 10	TONYS AUTO TECH	9605 CARLTON HILLS B	LUST	1821	0.345	East
E42 / 10	TEXACO FOOD MART	9605 CARLTON HILLS B	LUST	1821	0.345	East
F43 / 10	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, S...	2139	0.405	South
F44 / 10	PADRE DAM MUN WATER	9120 CARLTON OAKS BL	LUST, CPS-SLIC, CHMIRS, HIST CORTESE, CE...	2139	0.405	South
45 / 10	CITY OF SANTEE FIRE	9312 CARLTON HILLS B	LUST, SAN DIEGO CO. SAM, HIST CORTESE, S...	2253	0.427	SE
G46 / 8	CIRCLE K#2955	10219 MAST BL	SAN DIEGO CO. SAM, CERS	2431	0.460	ESE
G47 / 8	CIRCLE K/TOSCO	10219 MAST BLVD	LUST, San Diego Co. HMMD, CERS HAZ WASTE...	2431	0.460	ESE
G48 / 8	KAYO OIL CO	10219 MAST BLVD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FI...	2431	0.460	ESE
H49 / 10	ABANDONED TEXACO STA	9292 CARLTON HILLS	LUST, ENF, HIST CORTESE, CERS	2557	0.484	SE
H50 / 10	TEXACO STATION	9292 CARLTON HILLS B	SAN DIEGO CO. SAM	2557	0.484	SE
H51 / 10	ABANDONED TEXACO STA	9292 CARLTON HILLS B	LUST	2557	0.484	SE
I52 / 11	7-ELEVEN CONV STORE	9251 CARLTON HILLS B	LUST, HIST UST, HIST CORTESE, SAN DIEGO ...	2639	0.500	SE
I53 / 11	7-ELEVEN FOOD STORE	9251 N CARLTON HILLS	SAN DIEGO CO. SAM, San Diego Co. HMMD, C...	2639	0.500	SE
54 / 9	SANTANA HIGH SCHOOL	9915 MAGNOLIA AVENUE	ENVIROSTOR, SCH, CERS	3585	0.679	East
55 / 10	7-11 STORE #19006	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, CERS HAZ WASTE...	4524	0.857	SSE

# Key Map - 5905149.3s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- Focus Map - Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19 4:11 PM

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		1	0	0	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	0	11	NR	NR	14

## 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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	1	2	NR	NR	4
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	1	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		1	1	NR	NR	NR	2
CERS TANKS	0.250		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		11	7	NR	NR	NR	18
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000	1	0	0	0	0	NR	1
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP	1	NR	NR	NR	NR	NR	1
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	6	NR	NR	7
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	2	NR	NR	NR	NR	NR	2
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	2	NR	NR	NR	NR	NR	2
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP	2	NR	NR	NR	NR	NR	2

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

- Totals -- 8 26 13 19 2 0 68

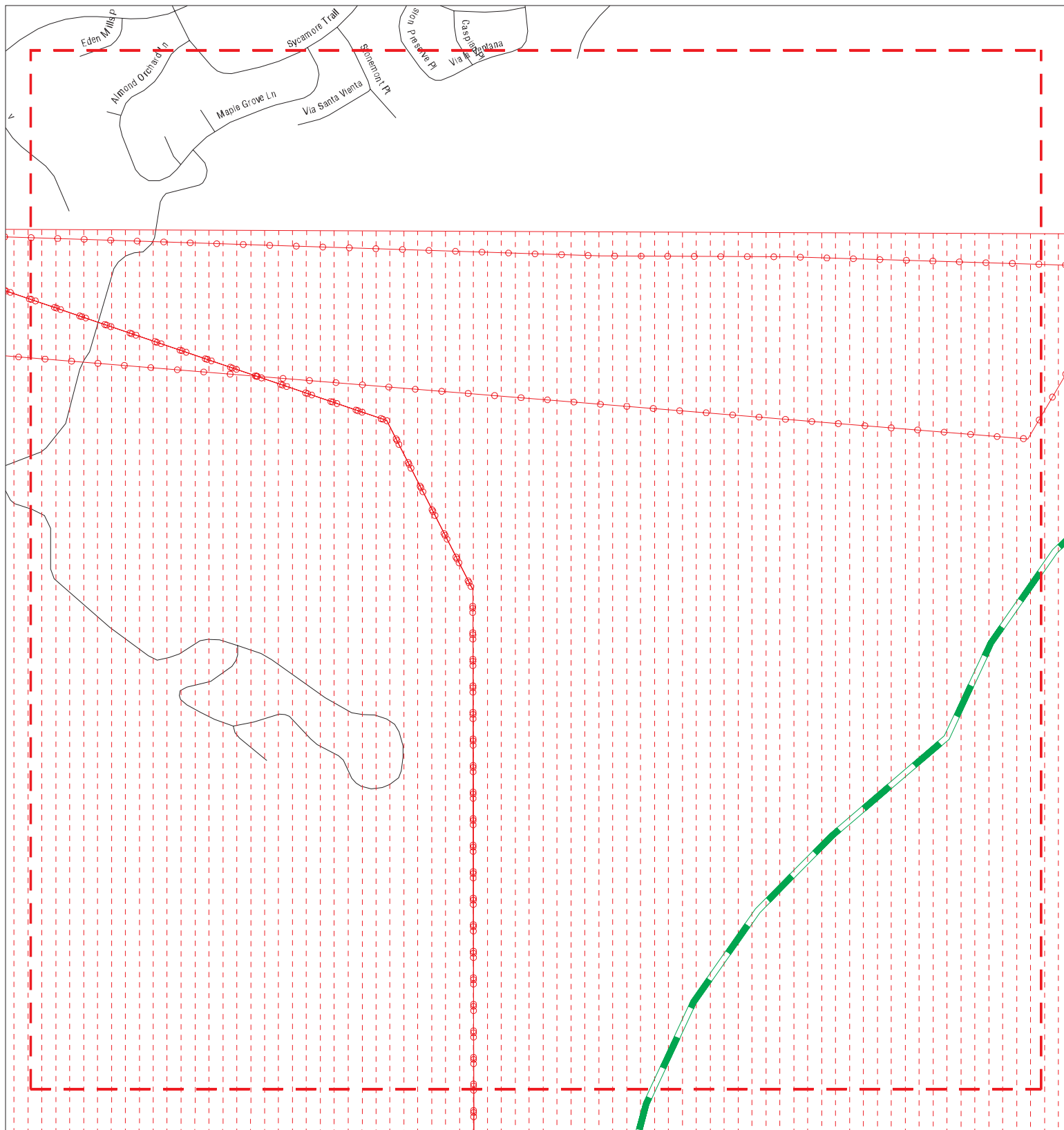
#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 5905149.3s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |  |                         |



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

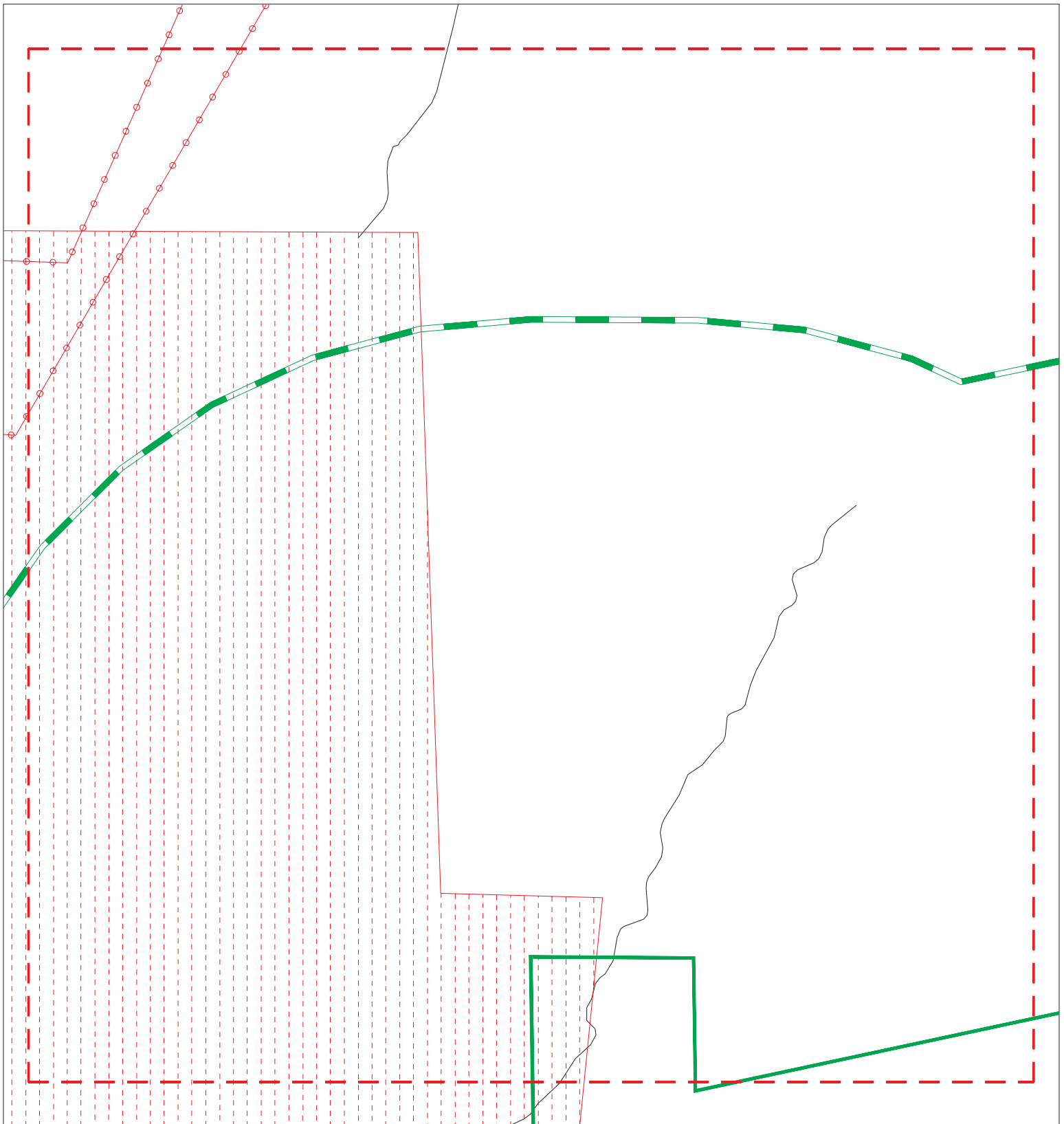
**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19











MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP

# Focus Map - 2 - 5905149.3s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



SITE NAME: Fanita Ranch  
 ADDRESS: Fanita Parkway  
 CITY/STATE: Santee CA  
 ZIP: 92071

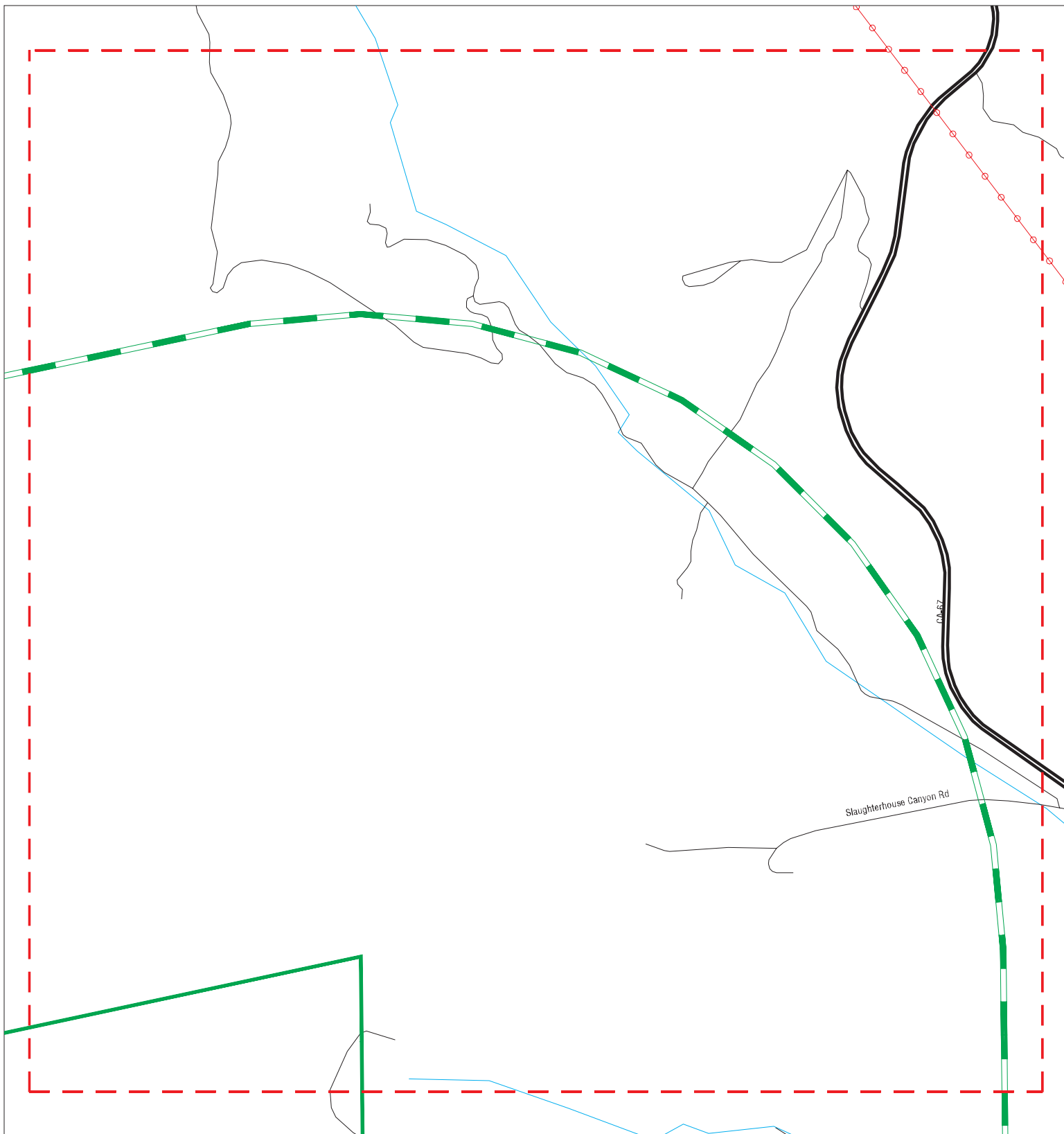
CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Mitchell Wagner  
 INQUIRY #: 5905149.3s  
 DATE: 12/16/19











MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP

# Focus Map - 3 - 5905149.3s



- |   |                      |   |                              |   |                         |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |

**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19

MAPPED SITES SUMMARY - FOCUS MAP 3

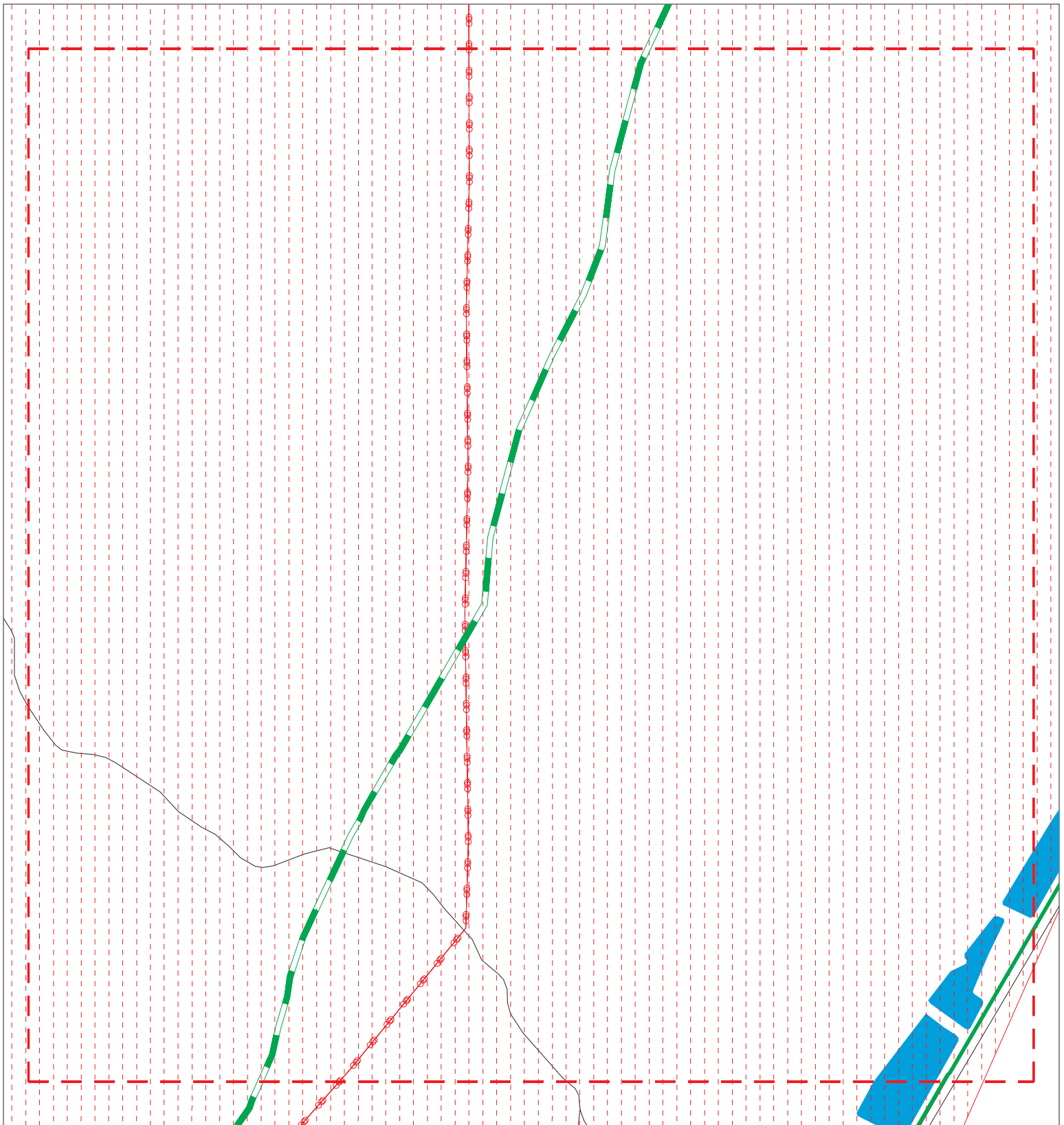
Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071











MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

---

NO MAPPED SITES FOUND

# Focus Map - 4 - 5905149.3s



- |  |                      |   |                   |   |                              |
|--|----------------------|---|-------------------|---|------------------------------|
|   | Sites                |  | Focus Map - Sites |  | Dept. Defense Sites          |
|  | Target Property      |  | Power Line        |  | National Priority List Sites |
|  | Search Buffer        |  | Areas of Concern  |  | Indian Reservations BIA      |
|  | Focus Map - No Sites |   |                   |   |                              |



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19

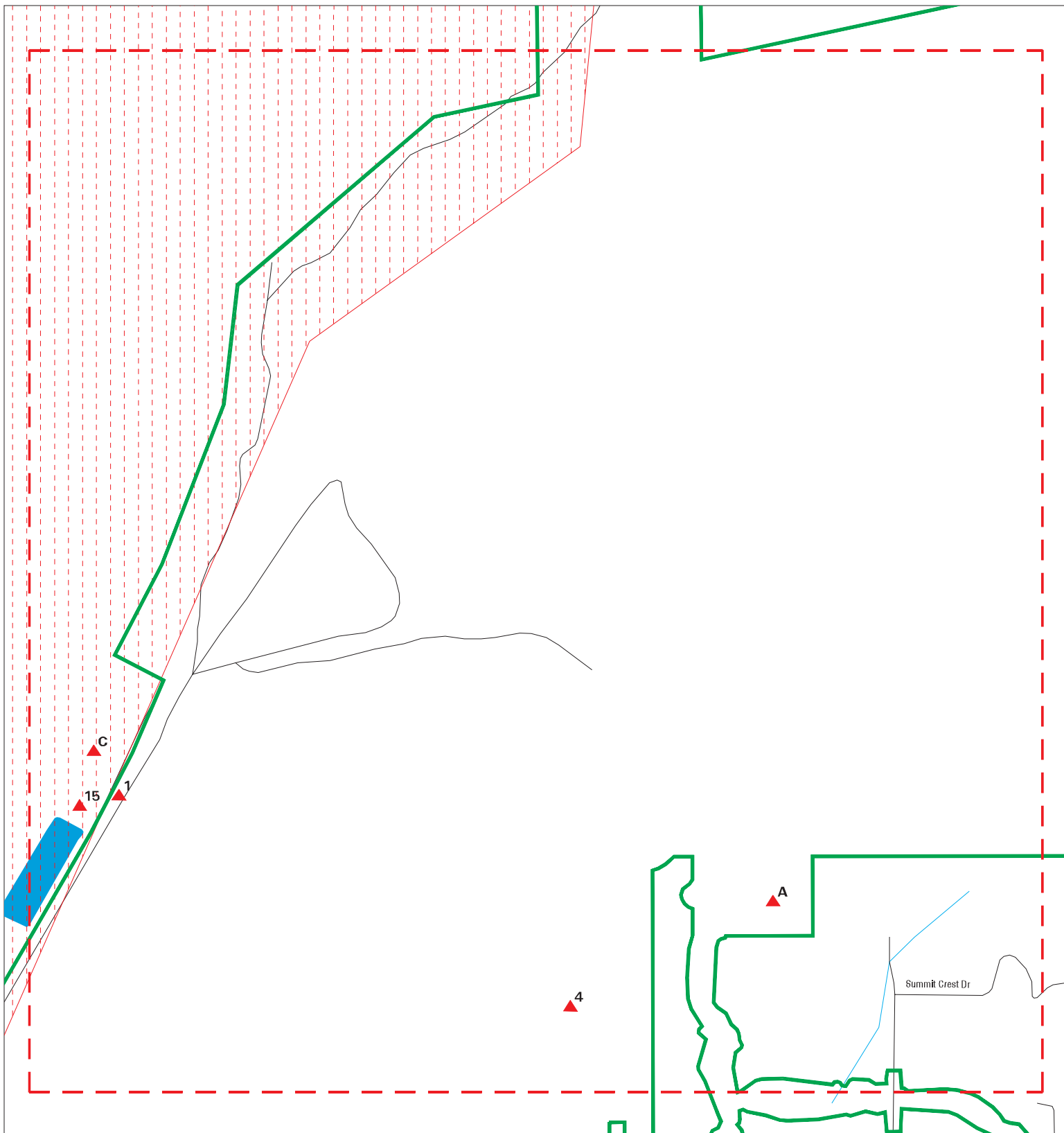


MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP

# Focus Map - 5 - 5905149.3s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |  |                         |



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

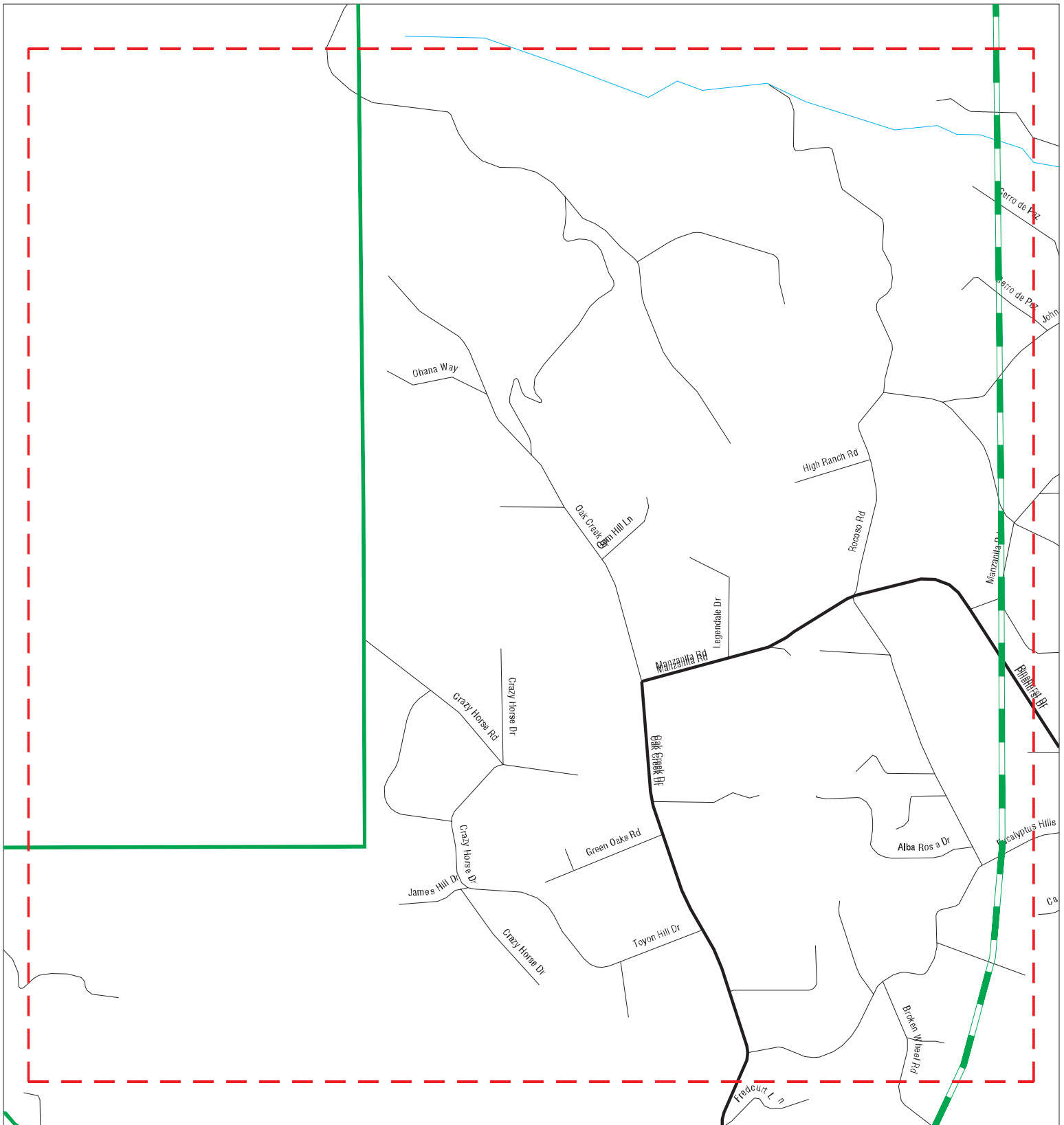
**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19











MAPPED SITES SUMMARY - FOCUS MAP 5

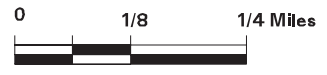
Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP
1 / 5	WATER RECLAMATION FA	12009 FANITA PARKWAY	RMP	TP
A2 / 5	MCKOON QUARRY		MINES MRDS	TP
A3 / 5	MCKOON QUARRY		MINES MRDS	TP
4 / 5	FANITA JUNCTION	CARLTON HILLS	NPDES, CIWQS	TP
15 / 5	MOUNT LAGUNA AF STAT		ENVIROSTOR	188 0.036 WNW
C19 / 5	PADRE DAM MUNICIPAL	12001 N FANITA PKWY	CERS HAZ WASTE, NPDES, CIWQS, CERS	292 0.055 WNW
C20 / 5	PADRE DAM MWD - WRF	12001 N. FANITA PKWY	RCRA-LQG	292 0.055 WNW
C21 / 5		12001 FANITA PARKWAY	RCRA-LQG, FINDS	292 0.055 WNW

# Focus Map - 6 - 5905149.3s



- |   |                      |   |                              |   |                         |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

---

NO MAPPED SITES FOUND

# Focus Map - 7 - 5905149.3s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |  |                         |



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

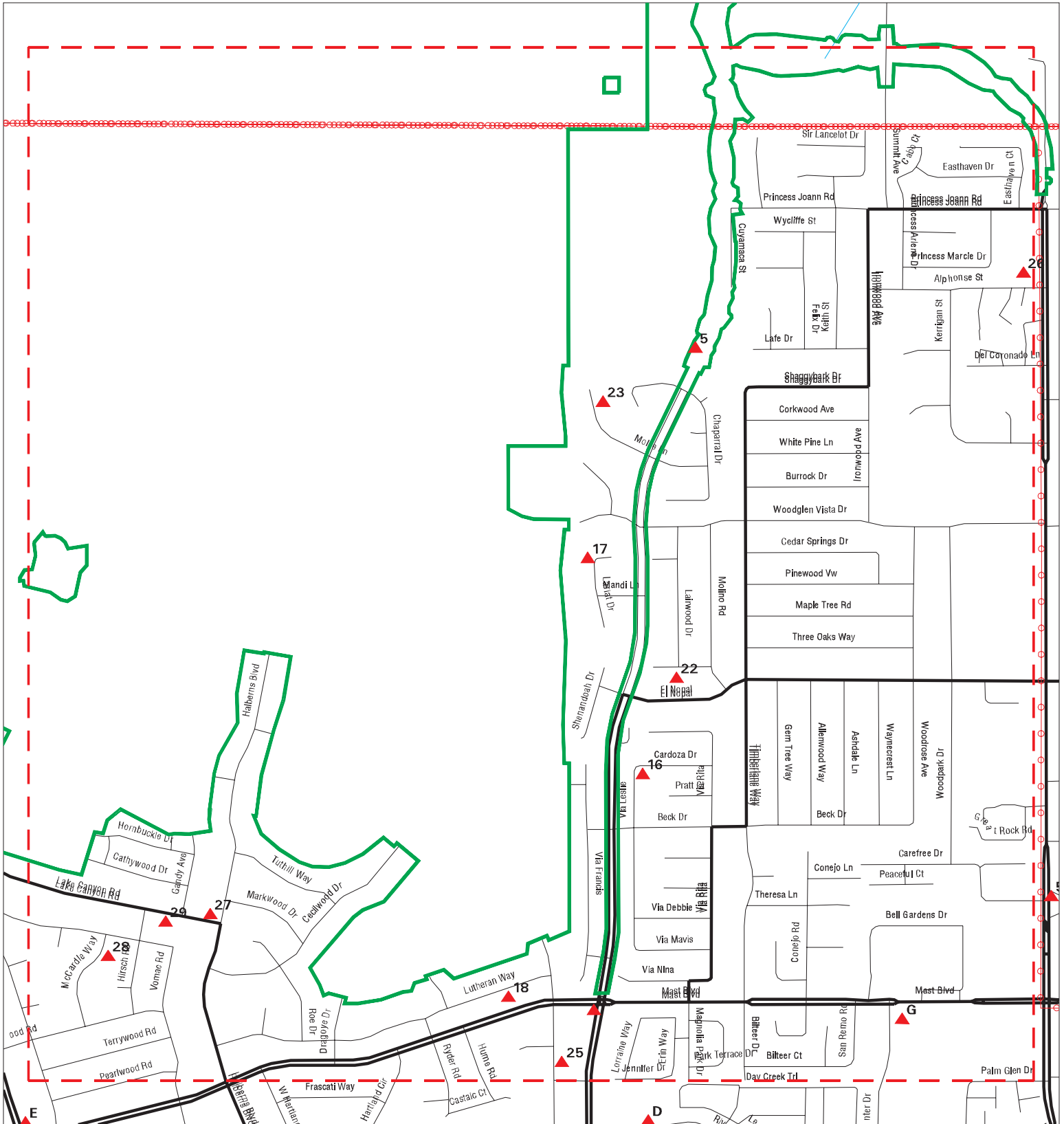
**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Reg / Multiple	EL CENTRO NAVAL AIR		DOD	TP
6 / 7	SSD/SYCAMORE CANYON	10201 SETTLE RD	RCRA NonGen / NLR	115 0.022 SW
13 / 7	DENISE & THOMAS KOEH	10130 SELBY COURT	RCRA NonGen / NLR	135 0.026 ENE
14 / 7	JEFF PATON	10213 STRATHMORE DR.	RCRA NonGen / NLR	183 0.035 East
24 / 7	DARON SEILER	9221 FENWAY DR.	RCRA NonGen / NLR	439 0.083 West
37 / 7	STEVEN DAVIS DBA S D	9837 MEDINA DR	RCRA NonGen / NLR, FINDS, ECHO	1234 0.234 West

# Focus Map - 8 - 5905149.3s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ National Priority List Sites
- ▬ Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Fanita Ranch  
 ADDRESS: Fanita Parkway  
 CITY/STATE: Santee CA  
 ZIP: 92071

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Mitchell Wagner  
 INQUIRY #: 5905149.3s  
 DATE: 12/16/19



MAPPED SITES SUMMARY - FOCUS MAP 8

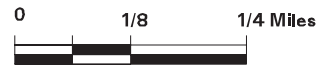
Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
5 / 8	BAILEY SUBDIVISION	N END OF CUYAMACA ST	NPDES, CIWQS	TP
B7 / 8	7-ELEVEN FOOD STORE	9750 CUYAMACA ST	LUST, CPS-SLIC, San Diego Co. HMMMD, CERS...	131 0.025 South
B8 / 8	7-ELEVEN STORE #2003	9750 CUYAMACA ST	LUST	131 0.025 South
B9 / 8	7-ELEVEN	9750 CUYAMACA ST	LUST, HIST UST, EMI	131 0.025 South
B10 / 8	7-ELEVEN	9750 CUYAMACA	HIST CORTESE	131 0.025 South
B11 / 8	7-ELEVEN INC #20321	9750 CUYAMACA ST	SAN DIEGO CO. SAM, UST, SWEEPS UST	131 0.025 South
B12 / 8	7-ELEVEN STORE 20321	9750 CUYAMACA	RCRA NonGen / NLR	131 0.025 South
16 / 8	EDWARD PRITCHARD	10041 VIA LESLIE	RCRA NonGen / NLR	205 0.039 East
17 / 8	JIM AUTO REPAIR	10296 LARIAT DR	RCRA NonGen / NLR	215 0.041 East
18 / 8	JACK & JENNIFER EINB	9779 LUTHERAN WAY	RCRA NonGen / NLR	283 0.054 SSE
22 / 8	CHARLENE ALSBAUGH	9935 SHOREDALE DR.	RCRA NonGen / NLR	302 0.057 ESE
23 / 8	TERRY SITTLOH ENTERP	9899 MOLLIE LN	EDR Hist Auto	337 0.064 East
25 / 8	CHRIS HOLLOWAY	9647 CAMBURY DRIVE	RCRA NonGen / NLR	625 0.118 SSW
26 / 8	GABRIELLI, CAROLYN	10388 ALPHONSE STREE	RCRA NonGen / NLR	653 0.124 South
27 / 8	9490 LAKE CANYON RD	9490 LAKE CANYON ROA	CPS-SLIC	674 0.128 South
28 / 8	COLLEN DAVIS	9743 MCCARDLE WAY	RCRA NonGen / NLR	703 0.133 SSE
29 / 8	ELIZABETH SAGE	9469 LAKE CANYON RD.	RCRA NonGen / NLR	717 0.136 South
G46 / 8	CIRCLE K#2955	10219 MAST BL	SAN DIEGO CO. SAM, CERS	2431 0.460 ESE
G47 / 8	CIRCLE K/TOSCO	10219 MAST BLVD	LUST, San Diego Co. HMMMD, CERS HAZ WASTE...	2431 0.460 ESE
G48 / 8	KAYO OIL CO	10219 MAST BLVD	RCRA-SQG, LUST, SWEEPS UST, HIST UST, FI...	2431 0.460 ESE

# Focus Map - 9 - 5905149.3s



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites |                         |
| Focus Map - No Sites | Areas of Concern             |                         |



SITE NAME: Fanita Ranch  
 ADDRESS: Fanita Parkway  
 CITY/STATE: Santee CA  
 ZIP: 92071

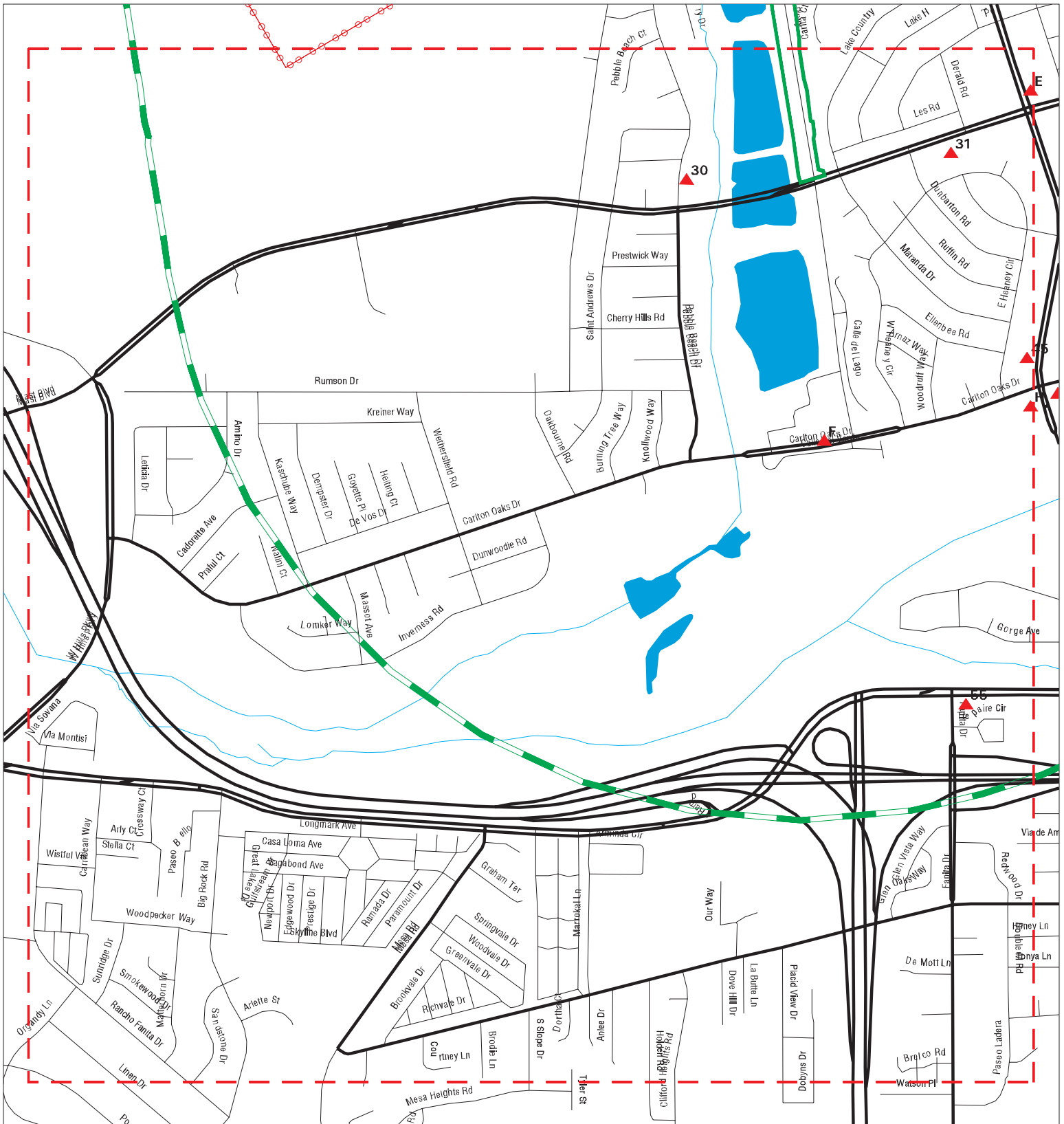
CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Mitchell Wagner  
 INQUIRY #: 5905149.3s  
 DATE: 12/16/19

MAPPED SITES SUMMARY - FOCUS MAP 9

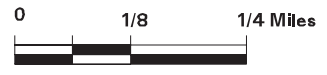
Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
54 / 9	SANTANA HIGH SCHOOL	9915 MAGNOLIA AVENUE	ENVIROSTOR, SCH, CERS	3585 0.679 East

# Focus Map - 10 - 5905149.3s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - National Priority List Sites
- - - Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



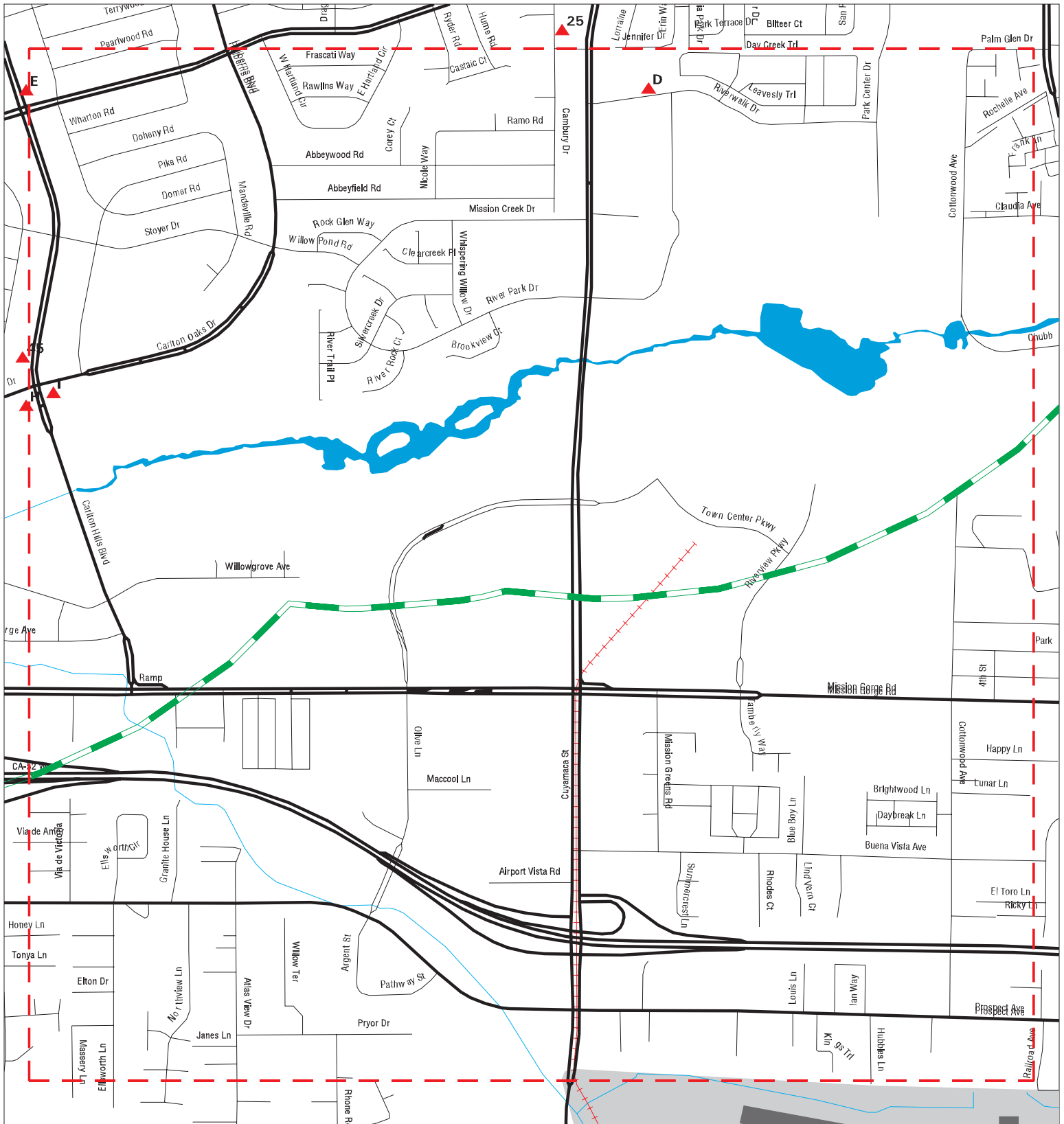
<p><b>SITE NAME:</b> Fanita Ranch  <b>ADDRESS:</b> Fanita Parkway  <b>CITY/STATE:</b> Santee CA  <b>ZIP:</b> 92071</p>	<p><b>CLIENT:</b> Geocon Env. Consultants, Inc.  <b>CONTACT:</b> Mitchell Wagner  <b>INQUIRY #:</b> 5905149.3s  <b>DATE:</b> 12/16/19</p>
--	---

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
30 / 10	BURKS TRUST	9615 PEBBLE BEACH DR	RCRA NonGen / NLR	920 0.174 West
31 / 10	MATT LUSCHER	9228 MAST BLVD	RCRA NonGen / NLR	1063 0.201 East
E38 / 10	7-ELEVEN 36659	9605 CARLTON HILLS B	SAN DIEGO CO. SAM, HAZNET	1821 0.345 East
E39 / 10	TONY'S AUTO TECH	9605 CARLTON HILLS	LUST, CPS-SLIC, San Diego Co. HMMD, CHMI...	1821 0.345 East
E40 / 10	TONY'S AUTO TECH	9605 CARLTON HILLS B	LUST	1821 0.345 East
E41 / 10	TONYS AUTO TECH	9605 CARLTON HILLS B	LUST	1821 0.345 East
E42 / 10	TEXACO FOOD MART	9605 CARLTON HILLS B	LUST	1821 0.345 East
F43 / 10	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, S...	2139 0.405 South
F44 / 10	PADRE DAM MUN WATER	9120 CARLTON OAKS BL	LUST, CPS-SLIC, CHMIRS, HIST CORTESE, CE...	2139 0.405 South
45 / 10	CITY OF SANTEE FIRE	9312 CARLTON HILLS B	LUST, SAN DIEGO CO. SAM, HIST CORTESE, S...	2253 0.427 SE
H49 / 10	ABANDONED TEXACO STA	9292 CARLTON HILLS	LUST, ENF, HIST CORTESE, CERS	2557 0.484 SE
H50 / 10	TEXACO STATION	9292 CARLTON HILLS B	SAN DIEGO CO. SAM	2557 0.484 SE
H51 / 10	ABANDONED TEXACO STA	9292 CARLTON HILLS B	LUST	2557 0.484 SE
55 / 10	7-11 STORE #19006	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, CERS HAZ WASTE...	4524 0.857 SSE

# Focus Map - 11- 5905149.3s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - National Priority List Sites
- - - Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



<p><b>SITE NAME:</b> Fanita Ranch  <b>ADDRESS:</b> Fanita Parkway  <b>CITY/STATE:</b> Santee CA  <b>ZIP:</b> 92071</p>	<p><b>CLIENT:</b> Geocon Env. Consultants, Inc.  <b>CONTACT:</b> Mitchell Wagner  <b>INQUIRY #:</b> 5905149.3s  <b>DATE:</b> 12/16/19</p>
--	---

MAPPED SITES SUMMARY - FOCUS MAP 11

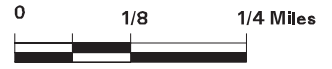
Target Property:  
 FANITA PARKWAY  
 SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
D32 / 11	SSD/SANTEE SCHOOL DI	9880 RIVERWALK DR	RCRA NonGen / NLR	1100 0.208 SSE
D33 / 11	SANTEE SCH DIST BUS	9880 RIVERWALK DR	San Diego Co. HMMD, CERS HAZ WASTE, NPDE...	1100 0.208 SSE
D34 / 11	SSD/SANTEE SCHOOL DI	9880 RIVERWALK DR	RCRA NonGen / NLR	1100 0.208 SSE
D35 / 11	SANTEE SCHOOL DISTRI	9880 RIVERWALK DR	AST	1100 0.208 SSE
D36 / 11	SANTEE SCHOOL DISTRI	9880 HOFFMAN LN	UST, SWEEPS UST, HIST UST, WDS	1139 0.216 SSE
I52 / 11	7-ELEVEN CONV STORE	9251 CARLTON HILLS B	LUST, HIST UST, HIST CORTESE, SAN DIEGO ...	2639 0.500 SE
I53 / 11	7-ELEVEN FOOD STORE	9251 N CARLTON HILLS	SAN DIEGO CO. SAM, San Diego Co. HMMD, C...	2639 0.500 SE

# Focus Map - 12 - 5905149.3s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Power Line
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** Fanita Ranch  
**ADDRESS:** Fanita Parkway  
**CITY/STATE:** Santee CA  
**ZIP:** 92071

**CLIENT:** Geocon Env. Consultants, Inc.  
**CONTACT:** Mitchell Wagner  
**INQUIRY #:** 5905149.3s  
**DATE:** 12/16/19



MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:  
FANITA PARKWAY  
SANTEE, CA 92071

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOD** EL CENTRO NAVAL AIR FACILITY  
**Region**  
**Target** EL CENTRO NAVAL AIR FACIL (County), CA  
**Property**

**DOD** CUSA145303  
N/A

**Focus Map:**  
2,1,4,5,7

DOD:  
Feature 1: Navy DOD  
Feature 2: Not reported  
Feature 3: Not reported  
URL: Not reported  
Name 1: El Centro Naval Air Facility  
Name 2: Not reported  
Name 3: Not reported  
State: CA  
DOD Site: Yes  
Tile name: CASAN\_DIEGO

**1** WATER RECLAMATION FACILITY  
**Target** 12009 FANITA PARKWAY  
**Property** SANTEE, CA 92071

**RMP** 1011841896  
N/A

**Actual:**  
475 ft.  
**Focus Map:**  
5

RMP:  
Facility ID: 12111  
LEPC city: Region VI LEPC  
Facility decimal latitude: 32.883972  
Facility decimal longitude: -111.896278  
Is facility in county box: F  
LatLong method: A6  
LatLong description: SW  
Home page web address: www.padreorg  
Facility telephone: 6192584657  
Facility email: www.Padreorg  
Facility DUNS #: 73361743  
Parent's name: Padre Dam Municipal Water District  
Partner's name: N/A  
Parent's DUNS #: 73361743  
Partner's DUNS #: 0  
Operator's name: Padre Dam Municipal Water District  
Operator's telephone: 6194483111  
Operator's address: 12009 Fanita Parkway  
Operators City,St,Zip: Santee, CA 92071  
RMP implementation contact: August Caires  
RMP contact title: General Manager  
Emergency contact: Robert Homer  
Emergency contact title: Safety and Risk Manager  
Emergency contact telephone: 6192584678  
24 hour emergency telephone: 6194510811  
Emergency contact ext/pin #: 0291174  
Number of full time employees: 9  
EPA ID: Not reported  
Facility ID provided by CEPPPO: 100000135686  
Is facility covered by OSHA PSM: T  
Is facility covered by EPCRA 302: T  
Is fac. covered by CAA Title V 112(2): T  
Clean air op. permit/State ID: B932138  
Last safety insp. dat: 1998-06-21 00:00:00  
Inspected by: State environmental agency  
Is it OSHA approved with star/merit ranking: False  
Will RMP involve predictive filing: False  
Submission type: First Time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

RMP description: Not reported  
Facility has no accident hist. recs: True  
Foreign owner's address: Not reported  
Foreign owner's zip: Not reported  
Foreign owner's country: Not reported  
Claim # of employees as CBI: False  
Date RMP accepted by EPA: 1999-07-15 00:00:00  
Date of error Report: Not reported  
Date RMP received: 1999-06-23 00:00:00  
Does RMP contain graphics files: False  
Does RMP contain attachments: False  
Was certification letter received: True  
RMP submission method: RMP\*Submit  
Does RMP contain CBI substantiation: False  
Does RMP contain electronic waiver: False  
Date RMP postmarked: 1999-06-21 00:00:00  
Is RMP complete: True  
Date of de-registration: Not reported  
Date de-registration is effective: Not reported  
Anniversary date: 2004-06-21 00:00:00  
Does RMP contain CBI data: False  
Does RMP contain unsanitized CBI version: False  
RMP version #: 1.1.7  
FRS latitude: 32.88006  
FRS longitude: -117.00183  
FRS Description: CENTER OF FACILITY  
FRS Method: INTERPOLATION - DIGITAL MAP SRCE (TIGER)

**RMP:**

Process ID: 16164  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Chlorine injection  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Chlorine  
Process chemical qty in 100s lbs: 2000  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

RMP:

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

RMP:

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

RMP:

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Neutralization, Scrubbers, Emergency shutdown

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Date of participation plan review: Not reported  
Date of hot work permit review: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Process ID: 16165  
NA & Industry Classification Sys.code(s): 22132  
NAICS code description: Sewage Treatment Facilities  
Optional facility description: Sulfur Dioxide  
Program level: 3  
Record contains CBI data: False

**RMP:**

Chemical name: Sulfur dioxide (anhydrous)  
Process chemical qty in 100s lbs: 2000  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: Not reported  
Stability class: Not reported  
Topography: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported

**RMP:**

Endpoint used: Not reported  
LFL value: Not reported  
Analytical basic: Not reported  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Not reported

**RMP:**

Analytical basic: Not reported  
Quantity released in pounds: Not reported  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Safety review date: Not reported  
Most recent PHA date: Not reported  
Process Hazard Analysis: Not reported  
Expected PHA changes completion date: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent changes by mgmt: Not reported  
Date of most recent review/update: Not reported  
Date of pre-start review: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Date of participation plan review: Not reported  
Date of hot work permit review: Not reported  
Date of contractor safety review: Not reported  
Date of contractor safety eval. review: Not reported  
Record has CBI data: Not reported  
Safety review date: Not reported  
Federal Regulation: Not reported  
Federal regulation comment: Not reported  
Major Hazard: Not reported  
Process Control: Not reported  
Mitigation Systems: Not reported  
Monitoring/Detection: Not reported  
Changes since the last process hazard analysis: Not reported  
Most recent hazard review/update: Not reported  
Most recent review of op. procedures: Not reported  
Most recent training progs review/update: Not reported  
Expected completion of review changes: Not reported  
Training: Not reported  
Competency testing: Not reported  
Most recent maintenance review date: Not reported  
Most recent equipment inspection date: Not reported  
Equipment tested: Not reported  
Most recent compliance audit date: Not reported  
Expected date of audit completion: Not reported  
Most recent incident investigation: Not reported  
Expected date of investigation changes: Not reported  
Record has CBI data: Not reported  
Date of most recent changes: Not reported  
Chemical name: Public OCA Chemical  
Process chemical qty in 100s lbs: 0  
Process flammable chemical name: Not reported

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: Not reported  
Release rate in pounds per second: Not reported  
Wind speed in meters/second: 3  
Stability class: D  
Topography: a  
Distance to endpoint in miles: Not reported  
Residential population: Not reported  
Public receptors: Not reported  
Environmental receptors: Not reported  
Passive mitigation: Not reported  
Active mitigation: Sprinkler systems, Emergency shutdown, Air vent system

**RMP:**

Percent weight of chemical: Not reported  
Physical state: c  
Analytical basic: EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations  
Scenario: Not reported  
Quantity released in pounds: Not reported  
Release duration in minutes: 10  
Release rate in pounds per second: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Percent weight of chemical:	Not reported
Physical state:	c
Analytical basic:	EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	10
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	b
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures

**RMP:**

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

**RMP:**

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WATER RECLAMATION FACILITY (Continued)**

**1011841896**

Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
<b>RMP:</b>	
ER plan:	Not reported
ER plan most recent review date:	1999-02-01 00:00:00
ER plan most recent employee training date:	1999-06-11 00:00:00
Local agency coordinating ER plan:	Santee Fire Department
Telephone of the coordinating local agency:	6192584151
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s)  
EPA ID Number  
EDR ID Number

**A2**         **MCKOON QUARRY**  
**Target**  
**Property**   **SANTEE, CA 92071**

**MINES MRDS**   **1025596319**  
**N/A**

**Site 1 of 2 in cluster A**

<b>Actual:</b> <b>836 ft.</b>	<b>MINES MRDS:</b>	
<b>Focus Map:</b> <b>5</b>	<b>Name:</b>	MCKOON QUARRY
	<b>Address:</b>	Not reported
	<b>Deposit identification Number:</b>	10110985
	<b>City,State,Zip:</b>	SANTEE, CALIFORNIA 92071
	<b>URL:</b>	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10110985
	<b>MRDS Identification Number:</b>	W024891
	<b>MAS/MILS Identification Number:</b>	Not reported
	<b>Region:</b>	NA
	<b>Country:</b>	United States
	<b>Primary Commodities:</b>	Granite
	<b>Secondary Commodities:</b>	Not reported
	<b>Tertiary Commodities:</b>	Not reported
	<b>Operation Type:</b>	Unknown
	<b>Deposit Type:</b>	Not reported
	<b>Production Size:</b>	Y - Yes, production has occurred
	<b>Development Status:</b>	Producer
	<b>Ore Minerals or Materials:</b>	Not reported
	<b>Gangue Minerals or Materials:</b>	Not reported
	<b>Other Minerals or Materials:</b>	Not reported
	<b>Ore Body Form:</b>	Not reported
	<b>Workings Type:</b>	Not reported
	<b>Mineral Deposit Model:</b>	Not reported
	<b>Alteration Processes:</b>	Not reported
	<b>Concentration Processes:</b>	Not reported
	<b>Previous Names:</b>	Not reported
	<b>Ore Controls:</b>	Not reported
	<b>Reporter:</b>	Unknown
	<b>Host Rock Unit Name:</b>	Not reported
	<b>Host Rock Type:</b>	Not reported
	<b>Associated Rock Unit Name:</b>	Not reported
	<b>Associated Rock Type Code:</b>	Not reported
	<b>Structural Characteristics:</b>	Not reported
	<b>Tectonic Setting:</b>	Not reported
	<b>References:</b>	Not reported
	<b>First Production Year:</b>	Not reported
	<b>Began Before/After FPY:</b>	Not reported
	<b>Last Production Year:</b>	Not reported
	<b>Ended Before/After LPY:</b>	Not reported
	<b>Year Discovered:</b>	Not reported
	<b>Found Before/After YD:</b>	Not reported
	<b>Production History:</b>	Not reported
	<b>Discovery Information:</b>	Not reported
	<b>Latitude:</b>	32.88117
	<b>Longitude:</b>	-116.97863

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3**            **MCKOON QUARRY**  
**Target**  
**Property**    **SANTEE, CA 92071**

**MINES MRDS**    **1025713888**  
**N/A**

**Site 2 of 2 in cluster A**

<b>Actual:</b> <b>835 ft.</b>	<b>MINES MRDS:</b>	
<b>Focus Map:</b> <b>5</b>	Name:	MCKOON QUARRY
	Address:	Not reported
	Deposit identification Number:	10238094
	City, State, Zip:	SANTEE, CALIFORNIA 92071
	URL:	<a href="https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10238094">https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10238094</a>
	MRDS Identification Number:	W024891
	MAS/MILS Identification Number:	0060730547
	Region:	NA
	Country:	United States
	Primary Commodities:	Granite
	Secondary Commodities:	Not reported
	Tertiary Commodities:	Not reported
	Operation Type:	Surface
	Deposit Type:	Not reported
	Production Size:	Not reported
	Development Status:	Past Producer
	Ore Minerals or Materials:	Not reported
	Gangue Minerals or Materials:	Not reported
	Other Minerals or Materials:	Not reported
	Ore Body Form:	Not reported
	Workings Type:	Not reported
	Mineral Deposit Model:	Not reported
	Alteration Processes:	Not reported
	Concentration Processes:	Not reported
	Previous Names:	Deering and Mcdonald Quarry, A. I. Lodge Quarry, Matson and Deering Quarry, Mission Silver Gray Granite Co.
	Ore Controls:	Not reported
	Reporter:	Rumsey, Clayton M.
	Host Rock Unit Name:	Not reported
	Host Rock Type:	Not reported
	Associated Rock Unit Name:	Not reported
	Associated Rock Type Code:	Not reported
	Structural Characteristics:	Not reported
	Tectonic Setting:	Not reported
	References:	Not reported
	First Production Year:	Not reported
	Began Before/After FPY:	Not reported
	Last Production Year:	Not reported
	Ended Before/After LPY:	Not reported
	Year Discovered:	Not reported
	Found Before/After YD:	Not reported
	Production History:	Not reported
	Discovery Information:	Not reported
	Latitude:	32.88116
	Longitude:	-116.97865

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**4** FANITA JUNCTION  
**Target** CARLTON HILLS  
**Property** SAN DIEGO, CA 92071

**NPDES** S117041379  
**CIWQS** N/A

**Actual:**  
**686 ft.**  
**Focus Map:**  
**5**

NPDES:  
 Name: FANITA JUNCTION  
 Address: CARLTON HILLS  
 City, State, Zip: SAN DIEGO, CA 92071  
 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 37C370214  
 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: 04/27/2017  
 Operator Name: San Diego Gas & Electric Co  
 Operator Address: 8315 Century Park Ct CP 21E  
 Operator City: San Diego  
 Operator State: California  
 Operator Zip: 92123

NPDES as of 03/2018:  
 NPDES Number: Not reported  
 Status: Not reported  
 Agency Number: Not reported  
 Region: 9  
 Regulatory Measure ID: 447597  
 Order Number: Not reported  
 Regulatory Measure Type: Construction  
 Place ID: Not reported  
 WDID: 9 37C370214  
 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: 04/27/2017  
 Discharge Name: Not reported  
 Discharge Address: Not reported  
 Discharge City: Not reported  
 Discharge State: Not reported  
 Discharge Zip: Not reported  
 Received Date: 07/03/2014  
 Processed Date: 07/09/2014  
 Status: Terminated  
 Status Date: 04/27/2017  
 Place Size: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

Place Size Unit:	Acres
Contact:	Andrew Phan
Contact Title:	Not reported
Contact Phone:	858-637-3715
Contact Phone Ext:	Not reported
Contact Email:	aphan@semprautilities.com
Operator Name:	San Diego Gas & Electric Co
Operator Address:	8315 Century Park Ct CP 21E
Operator City:	San Diego
Operator State:	California
Operator Zip:	92123
Operator Contact:	Andrew Phan
Operator Contact Title:	Not reported
Operator Contact Phone:	858-637-3715
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aphan@semprautilities.com
Operator Type:	Private Business
Developer:	San Diego Gas & Electric Co
Developer Address:	8315 Century Park Ct CP 21E
Developer City:	San Diego
Developer State:	California
Developer Zip:	92123
Developer Contact:	Andrew Phan
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Y
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Nancy Clancy
Certifier Title:	Manager
Certification Date:	03-JUL-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	447597

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C370214
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/09/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/27/2017
Discharge Name:	San Diego Gas & Electric Co
Discharge Address:	8315 Century Park Ct CP 21E
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
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

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: FANITA JUNCTION  
Address: CARLTON HILLS  
City,State,Zip: SAN DIEGO, CA 92071  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 447597  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 9 37C370214  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/09/2014  
Termination Date Of Regulatory Measure: 04/27/2017  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8315 Century Park Ct CP 21E  
Discharge Name: San Diego Gas & Electric Co  
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: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 447597  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C370214  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/27/2017  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 07/03/2014  
Processed Date: 07/09/2014  
Status: Terminated  
Status Date: 04/27/2017  
Place Size: 20  
Place Size Unit: Acres  
Contact: Andrew Phan  
Contact Title: Not reported  
Contact Phone: 858-637-3715  
Contact Phone Ext: Not reported  
Contact Email: aphan@semprautilities.com  
Operator Name: San Diego Gas & Electric Co  
Operator Address: 8315 Century Park Ct CP 21E  
Operator City: San Diego  
Operator State: California  
Operator Zip: 92123  
Operator Contact: Andrew Phan  
Operator Contact Title: Not reported  
Operator Contact Phone: 858-637-3715  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: aphan@semprautilities.com  
Operator Type: Private Business  
Developer: San Diego Gas & Electric Co  
Developer Address: 8315 Century Park Ct CP 21E  
Developer City: San Diego  
Developer State: California  
Developer Zip: 92123  
Developer Contact: Andrew Phan  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Y  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Y  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Diego River

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

Certifier: Nancy Clancy  
Certifier Title: Manager  
Certification Date: 03-JUL-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 447597  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C370214  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/09/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/27/2017  
Discharge Name: San Diego Gas & Electric Co  
Discharge Address: 8315 Century Park Ct CP 21E  
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  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FANITA JUNCTION (Continued)**

**S117041379**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Name:	FANITA JUNCTION
Address:	CARLTON HILLS
City,State,Zip:	SAN DIEGO, CA 92071
Agency:	San Diego Gas & Electric Co
Agency Address:	8315 Century Park Ct CP 21E, San Diego, CA 92123
Place/Project Type:	Construction - Above Ground
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C370214
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/09/2014
Termination Date:	04/27/2017
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:	32.878795
Longitude:	-116.984058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**5**            **BAILEY SUBDIVISION**  
**Target**      **N END OF CUYAMACA ST & THE WESTERN END O**  
**Property**    **SANTEE, CA 92071**

**NPDES**    **S109436908**  
**CIWQS**    **N/A**

**Actual:**            NPDES:  
**596 ft.**              Name:                            BAILEY SUBDIVISION  
**Focus Map:**        Address:                        N END OF CUYAMACA ST & THE WESTERN END O  
**8**                      City,State,Zip:                SANTEE, CA 92071  
                            Facility Status:                Terminated  
                            NPDES Number:                CAS000002  
                            Region:                         9  
                            Agency Number:                0  
                            Regulatory Measure ID:        325353  
                            Place ID:                        Not reported  
                            Order Number:                 2009-0009-DWQ  
                            WDID:                          9 37C347183  
                            Regulatory Measure Type:      Enrollee  
                            Program Type:                 Construction  
                            Adoption Date Of Regulatory Measure: Not reported  
                            Effective Date Of Regulatory Measure: 05/29/2007  
                            Termination Date Of Regulatory Measure: 03/27/2019  
                            Expiration Date Of Regulatory Measure: Not reported  
                            Discharge Address:            10037 Lafa Dr  
                            Discharge Name:               Santee Hills Limited Partners  
                            Discharge City:                Santee  
                            Discharge State:               California  
                            Discharge Zip:                 92071  
                            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:    325353  
Order Number:              2009-0009-DWQ  
Regulatory Measure Type:   Enrollee  
Place ID:                    Not reported  
WDID:                        9 37C347183  
Program Type:              Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/29/2007  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name:            Santee Hills Limited Partners  
Discharge Address:         10037 Lafa Dr  
Discharge City:             Santee  
Discharge State:            California  
Discharge Zip:              92071  
Received Date:              Not reported  
Processed Date:             Not reported  
Status:                      Not reported  
Status Date:                Not reported  
Place Size:                  Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	325353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C347183
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/29/2007
Status:	Active
Status Date:	05/29/2007
Place Size:	17.92
Place Size Unit:	Acres
Contact:	Edward Bailey
Contact Title:	Not reported
Contact Phone:	619-449-7007
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Santee Hills Limited Partners
Operator Address:	10037 Lafa Dr
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Edward Bailey
Operator Contact Title:	Not reported
Operator Contact Phone:	619-449-7007
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Santee Hills Limited Partners
Developer Address:	10037 Lafa Dr
Developer City:	Santee
Developer State:	California
Developer Zip:	92071
Developer Contact:	Edward Bailey
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Constype Residential Ind:	Y
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:	Edward Bailey
Certifier Title:	Not reported
Certification Date:	04-JUN-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	BAILEY SUBDIVISION
Address:	N END OF CUYAMACA ST & THE WESTERN END O
City,State,Zip:	SANTEE, CA 92071
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 37C347183
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:	03/27/2019
Operator Name:	Santee Hills Limited Partners
Operator Address:	10037 Lafa Dr
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	325353
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C347183
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/29/2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Santee Hills Limited Partners
Discharge Address:	10037 Lafe Dr
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	325353
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C347183
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/29/2007
Status:	Active
Status Date:	05/29/2007
Place Size:	17.92
Place Size Unit:	Acres
Contact:	Edward Bailey
Contact Title:	Not reported
Contact Phone:	619-449-7007
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Santee Hills Limited Partners
Operator Address:	10037 Lafa Dr
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Edward Bailey
Operator Contact Title:	Not reported
Operator Contact Phone:	619-449-7007
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Santee Hills Limited Partners
Developer Address:	10037 Lafa Dr
Developer City:	Santee
Developer State:	California
Developer Zip:	92071
Developer Contact:	Edward Bailey
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAILEY SUBDIVISION (Continued)**

**S109436908**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
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:	Edward Bailey
Certifier Title:	Not reported
Certification Date:	04-JUN-10
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Name:	BAILEY SUBDIVISION
Address:	N END OF CUYAMACA ST & THE WESTERN END O
City,State,Zip:	SANTEE, CA 92071
Agency:	Santee Hills Limited Partners
Agency Address:	10037 Lafe Dr, Santee, CA 92071
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C347183
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/29/2007
Termination Date:	03/27/2019
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:	32.870025
Longitude:	-116.98055

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

6  
SW  
< 1/8  
0.022 mi.  
115 ft.

**SSD/SYCAMORE CANYON SCHOOL**  
**10201 SETTLE RD**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR**    **1024783322**  
**CAD981689201**

**Actual:**  
**468 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**7**

Date form received by agency: 1987-04-10 00:00:00.0  
Facility name: SSD/SYCAMORE CANYON SCHOOL  
Facility address: 10201 SETTLE RD  
SANTEE, CA 92071-0000  
EPA ID: CAD981689201  
Mailing address: 9880 RIVERWALK DR  
SANTEE, CA 92071-5209  
Contact: CHRISTINA BECKER  
Contact address: 9880 RIVERWALK DR  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-258-2323  
Contact email: CHARLES.MYERS@SANTEESD.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRISTINA BECKER  
Owner/operator address: 9880 RIVERWALK DR  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-258-2323  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SANTEE SCHOOL DISTRICT  
Owner/operator address: 9625 CUYAMACA ST  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-258-2300  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SSD/SYCAMORE CANYON SCHOOL (Continued)**

**1024783322**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**B7** **7-ELEVEN FOOD STORE #20321**  
**South** **9750 CUYAMACA ST**  
**< 1/8** **SANTEE, CA 92071**  
**0.025 mi.**  
**131 ft.** **Site 1 of 6 in cluster B**

**LUST** **S103677610**  
**CPS-SLIC** **N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**SAN DIEGO CO LOP**  
**CERS**

**Actual:**  
**439 ft.**

**Focus Map:**  
**8**

**LUST:**

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301535](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301535)  
Global Id: T0607301535  
Latitude: 32.8548146191804  
Longitude: -116.983505487442  
Status: Completed - Case Closed  
Status Date: 04/10/2014  
Case Worker: CB  
RB Case Number: 9UT2777  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20815-003  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Refer to

**LUST:**

Global Id: T0607301535  
Contact Type: Local Agency Caseworker  
Contact Name: CRAIG BURNETT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: SAN DIEGO  
Email: craig.burnett@sdcounty.ca.gov  
Phone Number: 8585056978

**LUST:**

Global Id: T0607301535  
Action Type: ENFORCEMENT  
Date: 08/22/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301535  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Date: 06/07/1994  
Action: Leak Discovery

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 10/31/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 01/31/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 07/31/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: Other  
Date: 06/07/1994  
Action: Leak Stopped

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 12/20/2012  
Action: Request for Closure - Regulator Responded

Global Id: T0607301535  
Action Type: ENFORCEMENT  
Date: 06/29/1994  
Action: Notice of Responsibility

Global Id: T0607301535  
Action Type: ENFORCEMENT  
Date: 09/12/2012  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Global Id:	T0607301535
Action Type:	RESPONSE
Date:	08/02/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301535
Action Type:	ENFORCEMENT
Date:	08/09/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301535
Action Type:	Other
Date:	06/07/1994
Action:	Leak Reported
Global Id:	T0607301535
Action Type:	RESPONSE
Date:	10/09/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301535
Action Type:	RESPONSE
Date:	12/17/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301535
Action Type:	RESPONSE
Date:	03/15/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607301535
Action Type:	ENFORCEMENT
Date:	04/02/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301535
Action Type:	RESPONSE
Date:	02/19/2014
Action:	Well Destruction Report
Global Id:	T0607301535
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607301535
Action Type:	ENFORCEMENT
Date:	09/18/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301535
Action Type:	ENFORCEMENT
Date:	04/10/2014
Action:	Closure/No Further Action Letter
Global Id:	T0607301535
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Date: 03/01/2014  
Action: Notice of Responsibility

Global Id: T0607301535  
Action Type: Other  
Date: 06/07/1994  
Action: Leak Began

Global Id: T0607301535  
Action Type: ENFORCEMENT  
Date: 03/14/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 10/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607301535  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0607301535  
Status: Open - Case Begin Date  
Status Date: 06/07/1994

Global Id: T0607301535  
Status: Open - Remediation  
Status Date: 02/10/1998

Global Id: T0607301535  
Status: Open - Eligible for Closure  
Status Date: 05/12/2013

Global Id: T0607301535  
Status: Open - Verification Monitoring  
Status Date: 05/12/2013

Global Id: T0607301535  
Status: Completed - Case Closed  
Status Date: 04/10/2014

**CPS-SLIC:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/15/1986  
Global Id: T0607302811  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20815-001  
Latitude: 32.8548551764873  
Longitude: -116.983494758606  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT516  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/25/1991  
Global Id: T0608114330  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20815-002  
Latitude: 32.8548653158112  
Longitude: -116.983472630382  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: 7-ELEVEN #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120815  
Business Type: 6HK28  
EPA Id Number: CAD981407224  
APN: 381-190-20-00  
Last HMMD Inspection: 09/19/2011  
Facility Telephone: 619-596-1659  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: 7-ELEVEN, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120815 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120815 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 09/24/2008  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

(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: 120815  
Update Date: 11/02/2012  
Inspection Date: 09/24/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)

Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/01/2007  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/01/2007  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/20/2005  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/04/2006  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 120815 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: DOUBLE WALL  
Additional Id: NT2397(POST JULY 1, 2003 INSTALLATION), RT4480  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120815 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: DOUBLE WALL  
Additional Id: NT2397(POST JULY 1, 2003 INSTALLATION), RT4480  
Capacity Gallons: 15000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981407224  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-448-4338  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/20/2018  
Facility Owner: Not reported  
Facility Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120815  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4519372  
Return To Compliance Date: 2013-09-12T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 32363  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Last Update: 2019-04-10T00:50:10.000  
Inspection Date: 2013-09-12T17:20:00.000  
Violation Code: 2030018 Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 16 2636(f)(1).

**UST DTL:**

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120815  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: ATHER KASYOUHANNON  
Tankid: 32364  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-10T00:50:19.000  
Tank Capacityin Gallons: 15000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120815  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: ATHER KASYOUHANNON  
Tankid: 32363  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-10T00:50:19.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130666  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T22:13:14.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0130667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T22:13:14.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0109196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:13:14.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216238  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-10T00:50:18.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216239  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-10T00:50:18.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186484  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-10T00:50:19.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178491  
Trade Secret: N  
Hazardous Material Type: Mixture



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Last Updated: 2018-10-26T21:02:18.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178492  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2018-10-26T21:02:18.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120815  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152989  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T21:02:18.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Name: 7-ELEVEN #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120815  
Business Type: 6HK28  
EPA Id Number: CAD981407224  
APN: 381-190-20-00  
Last HMMD Inspection: 09/19/2011  
Facility Telephone: 619-596-1659  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: 7-ELEVEN, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Other Information: UNDERGROUND TANK 120815 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120815 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 120815  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 09/24/2008  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 09/24/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 05/08/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/14/2004  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/01/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Activity: ACTIVE

Permit Number: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/01/2007  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/20/2005  
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: 120815  
Update Date: 11/02/2012  
Inspection Date: 10/04/2006  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120815 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: SINGLE WALL  
Additional Id: RT1471/NT2397  
Capacity Gallons: 9528  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-17 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120815 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: DOUBLE WALL  
Additional Id: NT2397(POST JULY 1, 2003 INSTALLATION), RT4480  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120815 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120815  
Tank Type: DOUBLE WALL  
Additional Id: NT2397(POST JULY 1, 2003 INSTALLATION), RT4480  
Capacity Gallons: 15000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**CERS HAZ WASTE:**

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87879  
CERS ID: 10165871  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87879  
CERS ID: 10165871  
CERS Description: Underground Storage Tank

**SAN DIEGO CO LOP:**

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Record ID: DEH1994-LSAM-H20815-003  
Record Status: Completed  
Opened Date: 06/07/1994  
Parcel Number: 381-190-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: 7-ELEVEN 20321  
SWRCB Global ID: T0607301535  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/07/1994  
Census Tract: 166.14  
Community: Santee  
Jurisdiction: SANTEE  
Watershed Basin Number: 907.12  
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
Latitude: 32.8546351  
Longitude: -116.9836507  
X MapCoord: 6336362.327  
Y MapCoord: 1891528.948

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Record ID: DEH1991-LSAM-H20815-002  
Record Status: Completed  
Opened Date: 06/03/1991  
Parcel Number: 381-190-20-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: 7-11, SOUTHLAND CORP.  
SWRCB Global ID: T0608114330  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Lead Agency Date: 06/03/1991  
Census Tract: 166.14  
Community: Santee  
Jurisdiction: SANTEE  
Watershed Basin Number: 907.12  
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
Latitude: 32.8546351  
Longitude: -116.9836507  
X MapCoord: 6336362.327  
Y MapCoord: 1891528.948

**CERS:**

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87879  
CERS ID: 110057058954  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 87879  
Site Name: 7-Eleven INC #20321  
Violation Date: 09-12-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 09/12/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 87879  
Site Name: 7-Eleven INC #20321  
Violation Date: 08-06-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 08/06/2019. Inspection Sequence ID:6220290;Tank ID:32363,32364;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87879  
Facility Name: 7-Eleven INC #20321  
Env Int Type Code: HWG  
Program ID: 10165871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.854270  
Longitude: -116.983410

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ATHER KASYOUHANNON  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Parent Corporation
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:	Not reported
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:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL HERSHEWE
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN FOOD STORE #20321 (Continued)

S103677610

Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: LCL NGUYEN CORPRT  
Entity Title: Not reported  
Affiliation Address: 4120 30TH ST 202  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: LOC NGUYEN CORP.  
Entity Title: Not reported  
Affiliation Address: 4120 30TH ST #202  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92104  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN, INC.  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATHER KASYOUHANNON  
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) 448-4338

Affiliation Type Desc: Operator  
Entity Name: ATHER KASYOUHANNON  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: ATHER KASYOUHANNON  
Entity Title: Not reported  
Affiliation Address: 9750 CUYAMACA ST  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 448-4338

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87879  
CERS ID: 10165871  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 87879  
Site Name: 7-Eleven INC #20321  
Violation Date: 09-12-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 09/12/2013.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

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

Site ID: 87879  
Site Name: 7-Eleven INC #20321  
Violation Date: 08-06-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/06/2019. Inspection Sequence ID:6220290;Tank ID:32363,32364;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:4970413  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4519372  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6220290  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5954746  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5709012  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5484018  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161126  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 87879  
Facility Name: 7-Eleven INC #20321  
Env Int Type Code: HWG  
Program ID: 10165871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.854270  
Longitude: -116.983410

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ATHER KASYOUHANNON  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Parent Corporation  
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: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN FOOD STORE #20321 (Continued)

S103677610

Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: Document Preparer  
Entity Name: Steve Skanderson, Stantec  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: LCL NGUYEN CORPRT  
Entity Title: Not reported  
Affiliation Address: 4120 30TH ST 202  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: LOC NGUYEN CORP.  
Entity Title: Not reported  
Affiliation Address: 4120 30TH ST #202  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92104  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN, INC.  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: ATHER KASYOUHANNON  
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) 448-4338

Affiliation Type Desc: Operator  
Entity Name: ATHER KASYOUHANNON  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Entity Name: ATHER KASYOUHANNON  
Entity Title: Not reported  
Affiliation Address: 9750 CUYAMACA ST  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 448-4338

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Site ID: 231817  
CERS ID: T0607301535  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8585056978

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Site ID: 231817  
CERS ID: T0607302811  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8585056978

Affiliation Type Desc: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #20321 (Continued)**

**S103677610**

Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Site ID: 231817  
CERS ID: T0608114330  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8585056978

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**B8** 7-ELEVEN STORE #2003-20321  
**South** 9750 CUYAMACA ST  
**< 1/8** SANTEE, CA 92071  
**0.025 mi.**  
**131 ft.** Site 2 of 6 in cluster B

**LUST** S102423526  
N/A

**Actual:** LUST REG 9:  
**439 ft.** Region: 9  
**Focus Map:** Status: Case Closed  
**8** Case Number: 9UT516  
Local Case: H20815-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Test  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #2003-20321 (Continued)**

**S102423526**

Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 03/14/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 09/15/1986  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/20/1986  
Enforce Date: Not reported  
Closed Date: 9/15/92  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 21'  
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 Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**B9**  
**South**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**7-ELEVEN**  
**9750 CUYAMACA ST**  
**SANTEE, CA 92071**  
**Site 3 of 6 in cluster B**

**LUST 1000281970**  
**HIST UST N/A**  
**EMI**

**Actual:**  
**439 ft.**

**LUST REG 9:**

**Focus Map:**  
**8**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2777  
Local Case: H20815-003  
Substance: Gasoline  
Qty Leaked: 0  
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: Piping  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 06/07/1994  
Date Stopped: 06/07/1994  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 06/24/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/07/1994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN (Continued)**

**1000281970**

Enforce Date: 6/29/94  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: >5'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 1B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HIST UST:**

Name: 7-ELEVEN FOOD STORE 20321  
Address: 9750 CUYAMACA  
City,State,Zip: SANTEE, CA 92071  
File Number: 0002F3DE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3DE.pdf>  
Region: STATE  
Facility ID: 00000010230  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: FRANCHISEE/CONSIGNEE BRUCE VAL  
Telephone: 6195798711  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 20321-1  
Year Installed: 1978  
Tank Capacity: 00009528  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 20321-2  
Year Installed: 1978  
Tank Capacity: 00009528  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 20321-3  
Year Installed: 1978  
Tank Capacity: 00009528  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN (Continued)

1000281970

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

EMI:

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
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: .67  
Reactive Organic Gases Tons/Yr: .67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
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: .67  
Reactive Organic Gases Tons/Yr: .67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
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: .67  
Reactive Organic Gases Tons/Yr: .67

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN (Continued)

1000281970

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67000000000000004  
Reactive Organic Gases Tons/Yr: 0.67000000000000004  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67000000000000004  
Reactive Organic Gases Tons/Yr: 0.67000000000000004  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN (Continued)

1000281970

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN (Continued)

1000281970

SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 2109  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
Reactive Organic Gases Tons/Yr: 0.67  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: 7 ELEVEN FOOD STORES  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Year: 2017  
County Code: 37

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN (Continued)**

**1000281970**

Air Basin: SD  
 Facility ID: 2109  
 Air District Name: SD  
 SIC Code: 5541  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.67  
 Reactive Organic Gases Tons/Yr: 0.67  
 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

**B10**  
**South**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**7-ELEVEN**  
**9750 CUYAMACA**  
**SANTEE, CA 92071**  
**Site 4 of 6 in cluster B**

**HIST CORTESE** **S103677609**  
**N/A**

**Actual:**  
**439 ft.**

**HIST CORTESE:**  
 edr\_fname: 7-ELEVEN STORE #2003-2032  
 edr\_fadd1: 9750 CUYAMACA  
 City,State,Zip: SANTEE, CA 92071  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT516

**Focus Map:**  
**8**

edr\_fname: 7-ELEVEN  
 edr\_fadd1: 9750 CUYAMACA  
 City,State,Zip: SANTEE, CA 92071  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT2777

**B11**  
**South**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**7-ELEVEN INC #20321**  
**9750 CUYAMACA ST**  
**SANTEE, CA 92071**  
**Site 5 of 6 in cluster B**

**SAN DIEGO CO. SAM** **U003937298**  
**UST** **N/A**  
**SWEEPS UST**

**Actual:**  
**439 ft.**

**SAN DIEGO CO. SAM:**  
 Name: 7-ELEVEN FOOD STORE #20321  
 Address: 9750 CUYAMACA ST  
 City,State,Zip: SANTEE, CA 920712626  
 Case Number: H20815-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 9/15/1986  
 Date Began: 3/28/1986

**Focus Map:**  
**8**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #20321 (Continued)

U003937298

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Case Number: H20815-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 6/25/1991  
Date Began: 5/22/1991

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 920712626  
Case Number: H20815-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Action (Clean-Up)  
Date: 1/21/2000  
Date Began: 6/7/1994

UST:

Name: 7-ELEVEN INC #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Facility ID: 37-000-120815  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 32.85427  
Longitude: -116.98341

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City,State,Zip: SANTEE, CA 92071  
Facility ID: H20815  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.85557  
Longitude: -116.98308

SWEEPS UST:

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City: SANTEE  
Status: Active  
Comp Number: 20815  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020815-000001  
Tank Status: A  
Capacity: 9528  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #20321 (Continued)**

**U003937298**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City: SANTEE  
Status: Active  
Comp Number: 20815  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020815-000002  
Tank Status: A  
Capacity: 9528  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #20321  
Address: 9750 CUYAMACA ST  
City: SANTEE  
Status: Active  
Comp Number: 20815  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020815-000003  
Tank Status: A  
Capacity: 9528  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**B12**  
**South**  
**< 1/8**  
**0.025 mi.**  
**131 ft.**

**7-ELEVEN STORE 20321**  
**9750 CUYAMACA**  
**SANTEE, CA 92071**  
**Site 6 of 6 in cluster B**

**RCRA NonGen / NLR 1024782878**  
**CAD981407224**

**Actual:** RCRA NonGen / NLR:  
**439 ft.** Date form received by agency: 1987-04-10 00:00:00.0  
**Focus Map:** Facility name: 7-ELEVEN STORE 20321  
**8** Facility address: 9750 CUYAMACA  
SANTEE, CA 92071-0000  
EPA ID: CAD981407224  
Mailing address: PO BOX 711  
DALLAS, TX 75221



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE 20321 (Continued)**

**1024782878**

Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-771-5484  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JOSE RIOS  
Owner/operator address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Owner/operator country: Not reported  
Owner/operator telephone: 972-828-6592  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

13  
ENE  
< 1/8  
0.026 mi.  
135 ft.

**DENISE & THOMAS KOEHANE**  
**10130 SELBY COURT**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR**    **1024776966**  
**CAC002996903**

**Actual:**  
**402 ft.**

RCRA NonGen / NLR:

**Focus Map:**  
**7**

Date form received by agency: 2019-01-17 00:00:00.0  
Facility name: DENISE & THOMAS KOEHANE  
Facility address: 10130 SELBY COURT  
SANTEE, CA 92071  
EPA ID: CAC002996903  
Contact: DENISE & THOMAS KOEHANE  
Contact address: 10130 SELBY COURT  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-341-2644  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DENISE & THOMAS KOEHANE  
Owner/operator address: 10130 SELBY COURT  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-341-2644  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DENISE & THOMAS KOEHANE  
Owner/operator address: 10130 SELBY COURT  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-341-2644  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DENISE & THOMAS KOEHANE (Continued)**

1024776966

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

14  
East  
< 1/8  
0.035 mi.  
183 ft.

**JEFF PATON**  
**10213 STRATHMORE DR.**  
**SANTEE, CA 92071**

RCRA NonGen / NLR

1024769328  
CAC002989217

**Actual:**  
407 ft.

RCRA NonGen / NLR:

**Focus Map:**  
7

Date form received by agency: 2018-11-14 00:00:00.0  
Facility name: JEFF PATON  
Facility address: 10213 STRATHMORE DR.  
SANTEE, CA 92071  
EPA ID: CAC002989217  
Contact: JEFF PATON  
Contact address: 10213 STRATHMORE DR.  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-271-6544  
Contact email: RECEPTION@UENVINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JEFF PATON  
Owner/operator address: 10213 STRATHMORE DR.  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-271-6544  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JEFF PATON  
Owner/operator address: 10213 STRATHMORE DR.  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-271-6544  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFF PATON (Continued)**

**1024769328**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

15  
WNW  
< 1/8  
0.036 mi.  
188 ft.

**MOUNT LAGUNA AF STATION (J09CA1008)**

**ENVIROSTOR S107736781  
N/A**

**CLEVELAND NAT F, CA**

Actual:  
463 ft.  
Focus Map:  
5

ENVIROSTOR:  
Name: MOUNT LAGUNA AF STATION (J09CA1008)  
Address: Not reported  
City,State,Zip: CLEVELAND NAT F, CA  
Facility ID: 80000625  
Status: Refer: RWQCB  
Status Date: 07/25/2006  
Site Code: Not reported  
Site Type: Military Evaluation  
Site Type Detailed: FUDS  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: RWQCB 9 - San Diego  
Lead Agency: RWQCB 9 - San Diego  
Program Manager: Not reported  
Supervisor: Douglas Bautista  
Division Branch: Cleanup Cypress  
Assembly: 77  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: DERA  
Latitude: 32.88333  
Longitude: -116.9972  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F590900  
Alias Type: Federal Facility ID  
Alias Name: T0607301174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNT LAGUNA AF STATION (J09CA1008) (Continued)**

**S107736781**

Alias Type: GeoTracker Global ID  
Alias Name: T0607323915  
Alias Type: GeoTracker Global ID  
Alias Name: J09CA1008  
Alias Type: INPR  
Alias Name: 80000625  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inventory Project Report (INPR)  
Completed Date: 09/01/1989  
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

16  
East  
< 1/8  
0.039 mi.  
205 ft.

**EDWARD PRITCHARD**  
**10041 VIA LESLIE**  
**SANTEE, CA 92071**

RCRA NonGen / NLR 1024769796  
CAC002989694

Actual:  
467 ft.  
Focus Map:  
8

RCRA NonGen / NLR:  
Date form received by agency: 2018-11-16 00:00:00.0  
Facility name: EDWARD PRITCHARD  
Facility address: 10041 VIA LESLIE  
SANTEE, CA 92071  
EPA ID: CAC002989694  
Contact: EDWARD PRITCHARD  
Contact address: 10041 VIA LESLIE  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-647-9654  
Contact email: KERRIEP@CVECORG.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDWARD PRITCHARD  
Owner/operator address: 10041 VIA LESLIE  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-647-9654  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EDWARD PRITCHARD (Continued)**

**1024769796**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: EDWARD PRITCHARD  
Owner/operator address: 10041 VIA LESLIE  
SANTEE, CA 92071  
  
Owner/operator country: Not reported  
Owner/operator telephone: 619-647-9654  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

17  
East  
< 1/8  
0.041 mi.  
215 ft.

**JIM AUTO REPAIR**  
**10296 LARIAT DR**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR 1024811054**  
**CAL000293024**

**Actual:**  
**557 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2005-04-08 00:00:00.0

**Focus Map:**  
**8**

Facility name: JIM AUTO REPAIR  
Facility address: 10296 LARIAT DR  
SANTEE, CA 92071  
  
EPA ID: CAL000293024  
Contact: JIM SEAMAN  
Contact address: 10296 LARIAT DR  
SANTEE, CA 92071  
  
Contact country: Not reported  
Contact telephone: 619-749-4039  
Contact email: VBALL2@COX.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIM AUTO REPAIR (Continued)**

**1024811054**

Owner/Operator Summary:

Owner/operator name: JIM SEAMAN  
Owner/operator address: 10296 LARIAT DR  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-749-4039  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JIM SEAMAN  
Owner/operator address: 10296 LARIAT DR  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-749-4039  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

18  
SSE  
< 1/8  
0.054 mi.  
283 ft.

**JACK & JENNIFER EINBINDER**  
**9779 LUTHERAN WAY**  
**SANTEE, CA 92071**

RCRA NonGen / NLR 1024744618  
CAC002964380

Actual:  
475 ft.  
Focus Map:  
8

RCRA NonGen / NLR:  
Date form received by agency: 2018-06-01 00:00:00.0  
Facility name: JACK & JENNIFER EINBINDER  
Facility address: 9779 LUTHERAN WAY  
SANTEE, CA 92071  
EPA ID: CAC002964380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JACK & JENNIFER EINBINDER (Continued)**

**1024744618**

Contact: JACK & JENNIFER EINBINDER  
Contact address: 9779 LUTHERAN WAY  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-977-5037  
Contact email: NANCYL@PWSEI.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JACK & JENNIFER EINBINDER  
Owner/operator address: 9779 LUTHERAN WAY  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-977-5037  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JACK & JENNIFER EINBINDER  
Owner/operator address: 9779 LUTHERAN WAY  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-977-5037  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C19  
WNW  
< 1/8  
0.055 mi.  
292 ft.

**PADRE DAM MUNICIPAL WATER DISTRICT**  
**12001 N FANITA PKWY**  
**SANTEE, CA 92071**  
**Site 1 of 3 in cluster C**

**CERS HAZ WASTE**  
**NPDES**  
**CIWQS**  
**CERS**

**S109453327**  
**N/A**

**Actual:**  
**466 ft.**  
**Focus Map:**  
**5**

**CERS HAZ WASTE:**  
Name: RAY STOYER WATER RECYCLING FACILITY  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Site ID: 400425  
CERS ID: 10376896  
CERS Description: Hazardous Chemical Management

Name: RAY STOYER WATER RECYCLING FACILITY  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Site ID: 400425  
CERS ID: 10376896  
CERS Description: Hazardous Waste Generator

**NPDES:**  
Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
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 37I005752  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/07/1992  
Operator Name: Padre Dam Municipal Water District  
Operator Address: PO Box 719003  
Operator City: Santee  
Operator State: California  
Operator Zip: 92072

**NPDES as of 03/2018:**  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 218337  
Order Number: 97-03-DWQ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 371005752
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Padre Dam Municipal Water District
Discharge Address:	PO Box 719003
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92072
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218337
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I005752
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	266
Place Size Unit:	Acres
Contact:	John DeDonato
Contact Title:	Construction and Maintenance Supervisor
Contact Phone:	619-258-4706
Contact Phone Ext:	Not reported
Contact Email:	jdedonato@padre.org
Operator Name:	Padre Dam Municipal Water District
Operator Address:	PO Box 719003
Operator City:	Santee
Operator State:	California
Operator Zip:	92072
Operator Contact:	Paul Clarke
Operator Contact Title:	Director of Operations
Operator Contact Phone:	619-448-3111
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pclarke@padre.org
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Sycamore Creek  
Certifier: Paul Clarke  
Certifier Title: Director of Operations  
Certification Date: 26-MAR-15  
Primary Sic: 4952-Sewerage Systems  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 218337  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37I005752  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/07/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 719003  
Discharge Name: Padre Dam Municipal Water District  
Discharge City: Santee  
Discharge State: California  
Discharge Zip: 92072  
Status: Not reported  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 218337  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 371005752  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/07/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Padre Dam Municipal Water District  
Discharge Address: PO Box 719003  
Discharge City: Santee  
Discharge State: California  
Discharge Zip: 92072  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218337
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371005752
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/07/1992
Status:	Active
Status Date:	04/07/1992
Place Size:	266
Place Size Unit:	Acres
Contact:	John DeDonato
Contact Title:	Construction and Maintenance Supervisor
Contact Phone:	619-258-4706
Contact Phone Ext:	Not reported
Contact Email:	jdedonato@papdre.org
Operator Name:	Padre Dam Municipal Water District
Operator Address:	PO Box 719003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Operator City: Santee  
Operator State: California  
Operator Zip: 92072  
Operator Contact: Paul Clarke  
Operator Contact Title: Director of Operations  
Operator Contact Phone: 619-448-3111  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: pclarke@padre.org  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Sycamore Creek  
Certifier: Paul Clarke  
Certifier Title: Director of Operations  
Certification Date: 26-MAR-15  
Primary Sic: 4952-Sewerage Systems  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Agency: Padre Dam Municipal Water District  
Agency Address: PO Box 719003, Santee, CA 92072  
Place/Project Type: Industrial - Sewerage Systems  
SIC/NAICS: 4952  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Order Number: 2014-0057-DWQ  
WDID: 9 37I005752  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/07/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.87522  
Longitude: -117.0018

**CERS:**

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Site ID: 538884  
CERS ID: 247350  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 538884  
Site Name: Padre Dam Municipal Water District  
Violation Date: 11-20-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section A. SWPPP: Inadequate SWPPP and deficient BMPs- used tires uncovered, anti-freeze drums without secondary containment, and car wash area drains to storm drain  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 538884  
Site Name: Padre Dam Municipal Water District  
Violation Date: 10-03-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: A. Discharge Prohibitions: unauthorized non-storm water discharge was observed-washing down the outside walls of the hazardous material storage, oil spill in the vehicle maintenance shop, pooled water at one the storm drains, and stains around storm drain  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 538884  
Site Name: Padre Dam Municipal Water District  
Violation Date: 10-03-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section A. SWPPP: not available for review and deficient BMPs- white residue on the ground at the dump truck rinse area and oil stains



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

throughout the yard  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2003  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Case Development Inspection  
Eval Date: 11-20-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:

Site ID: 538884  
Site Name: Padre Dam Municipal Water District  
Site Address: 12001 N FANITA PKWY  
Site City: SANTEE  
Site Zip: 92071  
Enf Action Date: 11-20-2001  
Enf Action Type: Notice to Comply  
Enf Action Description: Notice to Comply  
Enf Action Notes: Recommended corrective actions included secondary containment for anti-freeze drums, relocation of vehicle wash, and a covering over used tires. The revised SWPPP should include all of the above improvements.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Padre Dam Municipal Water District  
Entity Title: Operator  
Affiliation Address: PO Box 719003  
Affiliation City: Santee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92072  
Affiliation Phone: Not reported

Name: RAY STOYER WATER RECYCLING FACILITY  
Address: 12001 N FANITA PKWY  
City,State,Zip: SANTEE, CA 92071  
Site ID: 400425  
CERS ID: 10376896  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 400425  
Site Name: RAY STOYER WATER RECYCLING FACILITY  
Violation Date: 12-27-2016  
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)  
Violation Description: Failure to certify annually that the operating procedures are current and accurate.  
Violation Notes: Returned to compliance on 01/24/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 400425  
Site Name: RAY STOYER WATER RECYCLING FACILITY  
Violation Date: 01-18-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 01/21/2019. Inspection Sequence ID:6075190  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400425  
Site Name: RAY STOYER WATER RECYCLING FACILITY  
Violation Date: 01-18-2019  
Citation: 19 CCR 4.5 2760.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(a)  
Violation Description: Failure to establish and implement written procedures to manage changes (except for ?replacements in kind?) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process.  
Violation Notes: Returned to compliance on 01/21/2019. Inspection Sequence ID:6075190  
Violation Division: San Diego County Department of Env Health  
Violation Program: CalARP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:4091964  
Eval Division: San Diego County Department of Env Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:4091964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:4091964  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:6075190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:6075190  
Eval Division: San Diego County Department of Env Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:6075190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:5587070  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:5587070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-27-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Maschue Manon Inspection ID:5587070  
Eval Division: San Diego County Department of Env Health  
Eval Program: CalARP  
Eval Source: CERS

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

Affiliation Type Desc: Document Preparer  
Entity Name: JOHN TACKETT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: John Tackett  
Entity Title: Not reported  
Affiliation Address: PO BOX 719003  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92072-9003  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Padre Dam Municipal Water District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DISTRICT (Continued)**

**S109453327**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 719003  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92072-9003  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JOHN TACKETT  
Entity Title: Industrial Code Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PADRE DAM MUNICIPAL WATER DISTR  
Entity Title: Not reported  
Affiliation Address: PO BOX 719003  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92072-9003  
Affiliation Phone: (619) 448-3111

Affiliation Type Desc: Operator  
Entity Name: PADRE DAM MWD  
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) 448-3111

Affiliation Type Desc: Property Owner  
Entity Name: PADRE DAM MUNICIPAL WATER DISTR  
Entity Title: Not reported  
Affiliation Address: PO Box 719003  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92072-9003  
Affiliation Phone: (619) 448-3111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C20  
WNW  
< 1/8  
0.055 mi.  
292 ft.

**PADRE DAM MWD - WRF**  
**12001 N. FANITA PKWY.**  
**SANTEE, CA 92071**  
  
**Site 2 of 3 in cluster C**

**RCRA-LQG**    **1014386749**  
**CAL000258122**

**Actual:**  
**466 ft.**

RCRA-LQG:

Date form received by agency: 2018-09-25 00:00:00.0

**Focus Map:**  
**5**

Facility name: PADRE DAM MWD - WRF  
Facility address: 12001 N. FANITA PKWY.  
SANTEE, CA 92071

EPA ID: CAL000258122  
Mailing address: PO BOX 719003  
SANTEE, CA 92072-9003

Contact: JOHN W TACKETT  
Contact address: PO BOX 719003  
SANTEE, CA 92072-9003

Contact country: US  
Contact telephone: 619-258-4653  
Contact email: JTACKETT@PADRE.ORG

EPA Region: 09  
Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PADRE DAM MUNICIPAL WATER DISTRICT  
Owner/operator address: PO BOX 719003  
SANTEE, CA 92072

Owner/operator country: US  
Owner/operator telephone: 619-258-4600  
Owner/operator email: CUSTOMER@PADRE.ORG  
Owner/operator fax: 619-449-9537  
Owner/operator extension: Not reported  
Legal status: District  
Owner/Operator Type: Owner  
Owner/Op start date: 1966-03-06 00:00:00.0  
Owner/Op end date: Not reported

Owner/operator name: PADRE DAM MUNICIPAL WATER DISTRICT  
Owner/operator address: PO BOX 719003  
SANTEE, CA 92072

Owner/operator country: US  
Owner/operator telephone: 619-258-4600  
Owner/operator email: CUSTOMER@PADRE.ORG  
Owner/operator fax: 619-449-9537  
Owner/operator extension: Not reported  
Legal status: District  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MWD - WRF (Continued)**

**1014386749**

Owner/Op start date: 1966-03-06 00:00:00.0  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2010-06-07 00:00:00.0  
Site name: PADRE DAM MWD WATER RECYLCING FACILITY  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 211  
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 791  
. Waste name: Liquids with pH < 2

. Waste code: 792  
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D011  
. Waste name: SILVER

Violation Status: No violations found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C21**  
**WNW**  
**< 1/8**  
**0.055 mi.**  
**292 ft.**

**12001 FANITA PARKWAY**  
**SANTEE, CA 92071**

**Site 3 of 3 in cluster C**

**RCRA-LQG** **1007200003**  
**FINDS** **CAL000042524**

**Actual:**  
**466 ft.**

RCRA-LQG:

Date form received by agency: 2006-02-28 00:00:00.0

**Focus Map:**  
**5**

Facility name: Not reported  
 Facility address: 12001 FANITA PARKWAY  
 SANTEE, CA 92071

EPA ID: CAL000042524  
 Mailing address: P. O. BOX 719003  
 SANTEE, CA 92072-9003

Contact: DIANA M LEVIN

Contact address: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: 619-258-4678

Contact email: DLEVIN@PADRE.ORG

EPA Region: Not reported

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: Yes  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Historical Generators:

Date form received by agency: 2002-04-08 00:00:00.0  
 Site name: PADRE DAM MUNICIPAL WATER DISTRICT  
 Classification: Large Quantity Generator

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1007200003

FINDS:

Registry ID: 110057108008

Environmental Interest/Information System  
STATE MASTER

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

22  
ESE  
< 1/8  
0.057 mi.  
302 ft.

CHARLENE ALSBAUGH  
9935 SHOREDALE DR.  
SANTEE, CA 92071

RCRA NonGen / NLR

1024765487  
CAC002985356

Actual:  
474 ft.

RCRA NonGen / NLR:

Focus Map:  
8

Date form received by agency: 2018-10-18 00:00:00.0  
Facility name: CHARLENE ALSBAUGH  
Facility address: 9935 SHOREDALE DR.  
SANTEE, CA 92071  
EPA ID: CAC002985356  
Contact: CHARLENE ALSBAUGH  
Contact address: 9935 SHOREDALE DR.  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-600-6652  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHARLENE ALSBAUGH  
Owner/operator address: 9935 SHOREDALE DR.  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-600-6652  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CHARLENE ALSBAUGH  
Owner/operator address: 9935 SHOREDALE DR.  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-600-6652  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLENE ALSBAUGH (Continued)**

**1024765487**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**23**  
**East**  
**< 1/8**  
**0.064 mi.**  
**337 ft.**

**TERRY SITTLOH ENTERPRISES INC**  
**9899 MOLLIE LN**  
**SANTEE, CA 92071**

**EDR Hist Auto** **1022076258**  
**N/A**

**Actual:** EDR Hist Auto  
**615 ft.**

**Focus Map:** Year: Name: Type:  
**8** 2003 TERRY SITTLOH ENTERPRISES INC Gasoline Service Stations

**24**  
**West**  
**< 1/8**  
**0.083 mi.**  
**439 ft.**

**DARON SEILER**  
**9221 FENWAY DR.**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR** **1024769863**  
**CAC002989762**

**Actual:** RCRA NonGen / NLR:  
**433 ft.** Date form received by agency: 2018-11-19 00:00:00.0

**Focus Map:** Facility name: DARON SEILER  
**7** Facility address: 9221 FENWAY DR.  
SANTEE, CA 92071  
EPA ID: CAC002989762  
Contact: DARON SEILER  
Contact address: 9221 FENWAY DR.  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-817-5599  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARON SEILER (Continued)**

**1024769863**

Owner/operator name: DARON SEILER  
Owner/operator address: 9221 FENWAY DR.  
SANTEE, CA 92071  
  
Owner/operator country: Not reported  
Owner/operator telephone: 619-817-5599  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DARON SEILER  
Owner/operator address: 9221 FENWAY DR.  
SANTEE, CA 92071  
  
Owner/operator country: Not reported  
Owner/operator telephone: 619-817-5599  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

25  
SSW  
< 1/8  
0.118 mi.  
625 ft.

**CHRIS HOLLOWAY**  
**9647 CAMBURY DRIVE**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR 1024770024**  
**CAC002989923**

**Actual:**  
**422 ft.**  
**Focus Map:**  
**8**

RCRA NonGen / NLR:  
Date form received by agency: 2018-11-19 00:00:00.0  
Facility name: CHRIS HOLLOWAY  
Facility address: 9647 CAMBURY DRIVE  
SANTEE, CA 92071  
EPA ID: CAC002989923  
Contact: CHRIS HOLLOWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRIS HOLLOWAY (Continued)**

**1024770024**

Contact address: 9647 CAMBURY DRIVE  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-972-9660  
Contact email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHRIS HOLLOWAY  
Owner/operator address: 9647 CAMBURY DRIVE  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-972-9660  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CHRIS HOLLOWAY  
Owner/operator address: 9647 CAMBURY DRIVE  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-972-9660  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**26**  
**South**  
**< 1/8**  
**0.124 mi.**  
**653 ft.**

**GABRIELLI, CAROLYN**  
**10388 ALPHONSE STREET #D2**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR**    **1024775242**  
**CAC002995169**

**Actual:**  
**510 ft.**  
**Focus Map:**  
**8**

RCRA NonGen / NLR:  
 Date form received by agency: 2019-01-04 00:00:00.0  
 Facility name: GABRIELLI, CAROLYN  
 Facility address: 10388 ALPHONSE STREET #D2  
                             SANTEE, CA 92071  
 EPA ID: CAC002995169  
 Contact: GABRIELLI, CAROLYN  
 Contact address: 10388 ALPHONSE STREET #D2  
                             SANTEE, CA 92071  
 Contact country: Not reported  
 Contact telephone: 619-654-5104  
 Contact email: MAKENZIEY@PWSEI.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
 Owner/operator name: GABRIELLI, CAROLYN  
 Owner/operator address: 10388 ALPHONSE STREET #D2  
                                     SANTEE, CA 92071  
 Owner/operator country: Not reported  
 Owner/operator telephone: 619-654-5104  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: GABRIELLI, CAROLYN  
 Owner/operator address: 10388 ALPHONSE STREET #D2  
                                     SANTEE, CA 92071  
 Owner/operator country: Not reported  
 Owner/operator telephone: 619-654-5104  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:  
 U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GABRIELLI, CAROLYN (Continued)**

1024775242

Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

27  
 South  
 1/8-1/4  
 0.128 mi.  
 674 ft.

**9490 LAKE CANYON RD**  
**9490 LAKE CANYON ROAD**  
**SANTEE, CA 92071**

**CPS-SLIC S125345838**  
**N/A**

**Actual:**  
**444 ft.**  
**Focus Map:**  
**8**

**CPS-SLIC:**  
 Name: 9490 LAKE CANYON RD  
 Address: 9490 LAKE CANYON ROAD  
 City,State,Zip: SANTEE, CA 92071  
 Region: STATE  
**Facility Status: Open - Active**  
 Status Date: 08/12/2019  
 Global Id: T10000013265  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: DEH2019-LSAM-000570  
 Latitude: 32.857166481254  
 Longitude: -116.993513469906  
 Case Type: Cleanup Program Site  
 Case Worker: EM  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: Not reported  
 File Location: Not reported  
 Potential Media Affected: Contaminated Surface / Structure  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

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

28  
 SSE  
 1/8-1/4  
 0.133 mi.  
 703 ft.

**COLLEN DAVIS**  
**9743 MCCARDLE WAY**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR 1024764039**  
**CAC002983905**

**Actual:**  
**472 ft.**  
**Focus Map:**  
**8**

**RCRA NonGen / NLR:**  
 Date form received by agency: 2018-10-08 00:00:00.0  
 Facility name: COLLEN DAVIS  
 Facility address: 9743 MCCARDLE WAY  
 SANTEE, CA 92071  
 EPA ID: CAC002983905  
 Contact: DAVIS, COLLEN  
 Contact address: 9743 MCCARDLE WAY  
 SANTEE, CA 92071  
 Contact country: Not reported  
 Contact telephone: 619-449-6234  
 Contact email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLLEN DAVIS (Continued)**

**1024764039**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAVIS, COLLEN  
Owner/operator address: 9743 MCCARDLE WAY  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-449-6234  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DAVIS, COLLEN  
Owner/operator address: 9743 MCCARDLE WAY  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-449-6234  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

29  
South  
1/8-1/4  
0.136 mi.  
717 ft.

**ELIZABETH SAGE**  
**9469 LAKE CANYON RD.**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR**    **1024781665**  
**CAC003001633**

**Actual:**  
451 ft.

**Focus Map:**  
8

RCRA NonGen / NLR:  
Date form received by agency: 2019-02-19 00:00:00.0  
Facility name: ELIZABETH SAGE  
Facility address: 9469 LAKE CANYON RD.  
SANTEE, CA 92071  
EPA ID: CAC003001633  
Contact: ELIZABETH SAGE  
Contact address: 9469 LAKE CANYON RD.  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 858-717-6414  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ELIZABETH SAGE  
Owner/operator address: 9469 LAKE CANYON RD.  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 858-717-6414  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ELIZABETH SAGE  
Owner/operator address: 9469 LAKE CANYON RD.  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 858-717-6414  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELIZABETH SAGE (Continued)**

**1024781665**

Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**30**  
**West**  
**1/8-1/4**  
**0.174 mi.**  
**920 ft.**

**BURKS TRUST**  
**9615 PEBBLE BEACH DR.**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR**

**1024774508**  
**CAC002994430**

**Actual:**  
**341 ft.**

RCRA NonGen / NLR:

Date form received by agency: 2018-12-27 00:00:00.0

**Focus Map:**  
**10**

Facility name: BURKS TRUST  
Facility address: 9615 PEBBLE BEACH DR.  
SANTEE, CA 92071

EPA ID: CAC002994430  
Mailing address: 9615 PEBBLE BEACH DR  
SANTEE, CA 92071

Contact: BOB BURKS  
Contact address: 9615 PEBBLE BEACH DR  
SANTEE, CA 92071

Contact country: Not reported  
Contact telephone: 619-300-3949  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM

EPA Region: 09  
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BOB BURKS  
Owner/operator address: 9615 PEBBLE BEACH DR  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-300-3949  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: BOB BURKS  
Owner/operator address: 9615 PEBBLE BEACH DR  
SANTEE, CA 92071

Owner/operator country: Not reported  
Owner/operator telephone: 619-300-3949  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Other  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BURKS TRUST (Continued)**

**1024774508**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**31**  
**East**  
**1/8-1/4**  
**0.201 mi.**  
**1063 ft.**

**MATT LUSCHER**  
**9228 MAST BLVD**  
**SANTEE, CA 92071**

**RCRA NonGen / NLR 1024768773**  
**CAC002988657**

**Actual:**  
**379 ft.**  
**Focus Map:**  
**10**

RCRA NonGen / NLR:  
Date form received by agency: 2018-11-09 00:00:00.0  
Facility name: MATT LUSCHER  
Facility address: 9228 MAST BLVD #35  
SANTEE, CA 92071  
EPA ID: CAC002988657  
Contact: MATT LUSCHER  
Contact address: 9228 MAST BLVD #35  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-792-5739  
Contact email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MATT LUSCHER  
Owner/operator address: 9228 MAST BLVD #35  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-792-5739  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MATT LUSCHER (Continued)**

**1024768773**

Owner/operator name: MATT LUSCHER  
Owner/operator address: 9228 MAST BLVD #35  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-792-5739  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

D32  
SSE  
1/8-1/4  
0.208 mi.  
1100 ft.

**SSD/SANTEE SCHOOL DISTRICT**  
**9880 RIVERWALK DR**  
**SANTEE, CA 92071**  
**Site 1 of 5 in cluster D**

RCRA NonGen / NLR **1024783320**  
**CAD981688294**

**Actual:**  
**353 ft.**

**Focus Map:**  
**11**

RCRA NonGen / NLR:  
Date form received by agency: 1987-04-10 00:00:00.0  
Facility name: SSD/SANTEE SCHOOL DISTRICT  
Facility address: 9880 RIVERWALK DR  
SANTEE, CA 92071-5209  
EPA ID: CAD981688294  
Contact: CHRISTINA BECKER  
Contact address: 9880 RIVERWALK DR  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-258-2323  
Contact email: CHARLES.MYERS@SANTEESD.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRISTINA BECKER  
Owner/operator address: 9880 RIVERWALK DR  
SANTEE, CA 92071

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SSD/SANTEE SCHOOL DISTRICT (Continued)**

**1024783320**

Owner/operator country: Not reported  
 Owner/operator telephone: 619-258-2323  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: SANTEE SCHOOL DISTRICT  
 Owner/operator address: 9625 CUYAMACA ST  
 SANTEE, CA 92071

Owner/operator country: Not reported  
 Owner/operator telephone: 619-258-2300  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**D33 SANTEE SCH DIST BUS MAINTEN FAC**  
**SSE 9880 RIVERWALK DR**  
**1/8-1/4 SANTEE, CA 92071**  
**0.208 mi.**  
**1100 ft. Site 2 of 5 in cluster D**

**San Diego Co. HMMD S108755654**  
**CERS HAZ WASTE N/A**  
**NPDES**  
**CIWQS**  
**CERS**

**Actual:** HMMD SAN DIEGO:  
**353 ft.** Name: SANTEE SCHOOL DISTRICT  
**Focus Map:** Address: 9880 RIVERWALK DR  
**11** City,State,Zip: SANTEE, CA 92071  
 Permit Number: 104924  
 Business Type: 6HK24  
 EPA Id Number: CAL000310520  
 APN: 381-051-02-00  
 Last HMMD Inspection: 04/25/2011  
 Facility Telephone: 619-258-2336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported

Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite  
or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012

Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.  
not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711



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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008

Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: DO inspection reports not onsite 2715 (c)(d)(e)  
ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924

Map ID  
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Distance  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004

Map ID  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license.  
25284.1(a)(5)(D); 2637(b)(1)(A)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL

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Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 104924  
Business Type: 6HK24  
EPA Id Number: CAL000310520  
APN: 381-051-02-00  
Last HMMMD Inspection: 04/25/2011  
Facility Telephone: 619-258-2336  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 104924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite  
or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license.  
25284.1(a)(5)(D); 2637(b)(1)(A)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

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 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 104924  
Business Type: 6HK24  
EPA Id Number: CAL000310520  
APN: 381-051-02-00  
Last HMMMD Inspection: 04/25/2011  
Facility Telephone: 619-258-2336  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.  
not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous  
waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR  
265.31  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR  
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container  
within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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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Distance  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE



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Distance  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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)

Map ID  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license. 25284.1(a)(5)(D); 2637(b)(1)(A)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071

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EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000310520  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-258-2289  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/16/2018  
Facility Owner: Not reported  
Facility Mailing Address: 9880 RIVERWALK DR, SANTEE, CA 92071  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3130001 RCRA: Failure to determine if the waste generated is a hazardous waste. 22 CCR 12 66262.11.

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3050002 Failure to properly dispose of hazardous waste at an authorized location.; HSC 6.5 25189.5(a).

Record ID: DEH2002-HUPFP-104924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3030019 Failure to inspect hazardous waste storage areas at least weekly.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174.

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3030017 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material containers within 96 hours. HSC 25124(b)(3)(B) & 22CCR 66262.34(f).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5937649  
Return To Compliance Date: 2018-06-29T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2018-06-22T18:19:00.000  
Violation Code: 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: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 1010005 Failure to complete and/or submit an annotated site map if  
required by CUPA; 19 CCR 4 2729.2(a)(3).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 1010010 Failure to include adequate emergency response procedures in the business plan for a release or threatened release 19 CCR 4 2731; HSC 6.95 25504(b).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 1020001 Failure to include an adequate training program in the

business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000  
Violation Code: 1010008 Failure to submit inventory reports (Activities,

Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4419158  
Return To Compliance Date: 2014-09-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2014-08-25T12:14:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5937649  
Return To Compliance Date: 2018-06-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-26T14:51:18.000  
Inspection Date: 2018-06-22T18:19:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**UST DTL:**

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18727  
Tank Status: Removed  
Date Ust Permanently Closed: 11/08/1989  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacityin Gallons: 4000  
Tank Contents: Diesel  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18725  
Tank Status: Removed  
Date Ust Permanently Closed: 12/08/1994  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacityin Gallons: 4000  
Tank Contents: 1A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Type Of Tank: 01  
  
Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18726  
Tank Status: Removed  
Date Ust Permanently Closed: 12/08/1994  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacityin Gallons: 4000  
Tank Contents: 02  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18728  
Tank Status: Removed  
Date Ust Permanently Closed: 11/08/1986  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacityin Gallons: 280  
Tank Contents: Not reported  
Type Of Tank: 95

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18729  
Tank Status: Removed  
Date Ust Permanently Closed: 03/13/2009  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacityin Gallons: 4000  
Tank Contents: Diesel  
Type Of Tank: 02

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104924  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SANTEE SCHOOL DIST  
Tankid: 18730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Tank Status: Removed  
Date Ust Permanently Closed: 03/13/2009  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2018-10-26T14:51:18.000  
Tank Capacity in Gallons: 6000  
Tank Contents: Diesel  
Type Of Tank: 02

Waste and Materials:

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0104291  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: OXYGEN GAS  
Common Name: O2  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0104292  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: OIL, LUBRICATING  
Common Name: OIL, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0104293  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: CARBON DIOXIDE GAS  
Common Name: CARBON DIOXIDE GAS  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0104294  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: automatic transmission fluid  
Common Name: atf  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Child Record Id: DEH2016-HCHEM-0104295  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: ethylene glycol  
Common Name: coolant  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: WASTE 451 DEGREASING SLUDGE  
Common Name: SUMP TANK SLUDGE - 2 SUMPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: waste absorbent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086216  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: USED ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086217  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-16T02:31:58.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104924  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0173658  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Hazardous Material Type:	Pure
Last Updated:	2018-10-26T14:51:18.000
Chemical Name:	OXYGEN GAS
Common Name:	O2
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-104924
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0147763
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T14:51:18.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	waste absorbent
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104924
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0147764
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T14:51:18.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104924
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0147765
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T14:51:18.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104924
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0173659
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T14:51:18.000
Chemical Name:	OIL, LUBRICATING
Common Name:	OIL, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-104924
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0147762
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T14:51:18.000

Map ID  
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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Chemical Name: WASTE 451 DEGREASING SLUDGE  
Common Name: SUMP TANK SLUDGE - 2 SUMPS  
Case Number: Not reported

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 104924  
Business Type: 6HK24  
EPA Id Number: CAL000310520  
APN: 381-051-02-00  
Last HMMMD Inspection: 04/25/2011  
Facility Telephone: 619-258-2336  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
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: ACUTE

Map ID  
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EDR ID Number  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite  
or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112

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MAP FINDINGS

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Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license. 25284.1(a)(5)(D); 2637(b)(1)(A)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c )  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

UST:

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238



Map ID  
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MAP FINDINGS

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 104924  
Business Type: 6HK24  
EPA Id Number: CAL000310520  
APN: 381-051-02-00  
Last HMMMD Inspection: 04/25/2011  
Facility Telephone: 619-258-2336  
Permit Status: OPEN

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: N  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported  
Material Waste: Material

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite  
or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.  
not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711

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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008

Map ID  
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Distance  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

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Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: DO inspection reports not onsite 2715 (c)(d)(e)  
ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924



Map ID  
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Distance  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license.  
25284.1(a)(5)(D); 2637(b)(1)(A)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL

Map ID  
Direction  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 104924  
Business Type: 6HK24  
EPA Id Number: CAL000310520  
APN: 381-051-02-00  
Last HMMMD Inspection: 04/25/2011  
Facility Telephone: 619-258-2336  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SANTEE SCHOOL DIST  
Facility Mailing Address: 9880 RIVERWALK DR  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071  
UST Owner: SANTEE SCHOOL DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 104924

Map ID  
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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: BEST W/DIMENSION 16-8-8 0.20%  
Other Information: FERTILIZER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
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: ACUTE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: O2  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PAINTS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104924  
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: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Other Information: KITTY LITTER W/OIL & PADS FROM PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INT. BAT. CHECK RECEIPTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 451 DEGREASING SLUDGE  
Other Information: SUMP TANK SLUDGE - 2 SUMPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINTS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104924  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite  
or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.  
not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous  
waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE



Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0231  
Violation: INCOMPATIBLE HW NOT PROPERLY SEPARATED  
Violation Citation: Failed to properly separate incompatible wastes. CFR 265.177  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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

Map ID  
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MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/23/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 07/18/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Map ID  
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Distance  
Elevation

MAP FINDINGS

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV3156  
Violation: CONTRACTOR: NO CLASS A, C-10, C34, C36,  
Violation Citation: Contractor does not have Class A, C-10, C34, C36, or C61 license.  
25284.1(a)(5)(D); 2637(b)(1)(A)

Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
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: 104924  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Inspection Date: 11/01/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 11/01/2004  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of  
Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 104924  
Update Date: 11/02/2012  
Inspection Date: 04/25/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104924 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: WEST  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: EAST  
Capacity Gallons: 4000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-12-08 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

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 104924 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: SINGLE WALL  
Additional Id: SOUTH  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1989-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104924 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: UNKNOWN  
Additional Id: AT0238  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1966-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104924 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT5403  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1989-01-01 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 104924 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104924

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Tank Type: DOUBLE WALL  
Additional Id: 006/AT5403  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: CLEAR DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2009-03-13 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

**CERS HAZ WASTE:**

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Site ID: 65198  
CERS ID: 10376869  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: SANTEE SCH DIST BUS MAINTEN FAC  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
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 371017878  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/28/2001  
Operator Name: Santee School Dist  
Operator Address: 9625 Cuyamca St  
Operator City: Santee  
Operator State: California  
Operator Zip: 92071

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active

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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Agency Number: 0  
Region: 9  
Regulatory Measure ID: 218879  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 371017878  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/11/2003  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Santee School Dist  
Discharge Address: 9625 Cuyamca St  
Discharge City: Santee  
Discharge State: California  
Discharge Zip: 92071  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported



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**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218879
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I017878
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/11/2003
Status:	Active
Status Date:	02/28/2001
Place Size:	1
Place Size Unit:	Acres
Contact:	Charles Myers
Contact Title:	Director of Transportation
Contact Phone:	619-258-2337
Contact Phone Ext:	Not reported
Contact Email:	Charles.Myers@santeesd.net
Operator Name:	Santee School Dist
Operator Address:	9625 Cuyamca St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Charles Myers
Operator Contact Title:	Director of Transportation
Operator Contact Phone:	619-258-2337
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Charles.Myers@santeesd.net

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Operator Type: Special District  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 619-258-2321  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Diego River  
Certifier: charles myers  
Certifier Title: Director of Transportation  
Certification Date: 30-JUN-16  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: SANTEE SCH DIST BUS MAINTEN FAC  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 218879  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 371017878  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/11/2003  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 9625 Cuyamca St  
Discharge Name: Santee School Dist  
Discharge City: Santee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Discharge State:	California
Discharge Zip:	92071
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218879
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 371017878
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/11/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Santee School Dist
Discharge Address:	9625 Cuyamca St
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218879
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I017878
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/11/2003
Status:	Active
Status Date:	02/28/2001
Place Size:	1
Place Size Unit:	Acres
Contact:	Charles Myers
Contact Title:	Director of Transportation
Contact Phone:	619-258-2337

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Contact Phone Ext: Not reported  
Contact Email: Charles.Myers@santeesd.net  
Operator Name: Santee School Dist  
Operator Address: 9625 Cuyamca St  
Operator City: Santee  
Operator State: California  
Operator Zip: 92071  
Operator Contact: Charles Myers  
Operator Contact Title: Director of Transportation  
Operator Contact Phone: 619-258-2337  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Charles.Myers@santeesd.net  
Operator Type: Special District  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 619-258-2321  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: San Diego River  
Certifier: charles myers  
Certifier Title: Director of Transportation  
Certification Date: 30-JUN-16  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: SANTEE SCH DIST BUS MAINTEN FAC  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Agency: Santee School Dist  
Agency Address: 9625 Cuyamca St, Santee, CA 92071  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 371017878  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/11/2003  
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: 32.85224  
Longitude: -116.98188

**CERS:**

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 RIVERWALK DR  
City,State,Zip: SANTEE, CA 92071  
Site ID: 65198  
CERS ID: 10376869  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158;Violation:HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Date: 08-25-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 06-22-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/22/2018. Inspection Sequence ID:5937649  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 06-22-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or 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 06/29/2018. Inspection Sequence ID:5937649  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158; Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material containers within 96 hours. HSC 25124(b)(3)(B) & 22CCR 66262.34(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158; Violation: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 65198  
Site Name: SANTEE SCHOOL DISTRICT  
Violation Date: 08-25-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/19/2014. Inspection Sequence ID:4419158  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:5937649  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:5937649  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5498466  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5498466  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Preece Sharon Inspection ID:4419158  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Preece Sharon Inspection ID:4419158  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Preece Sharon Inspection ID:4419158  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 65198  
Facility Name: SANTEE SCHOOL DISTRICT  
Env Int Type Code: HWG  
Program ID: 10376869  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.852790  
Longitude: -116.982330

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 9880 RIVERWALK DR  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92071  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SANTEE SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: SANTEE SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 9625 Cuyamaca st  
Affiliation City: santee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 258-2323

Affiliation Type Desc: Document Preparer  
Entity Name: Christina Becker  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

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

Affiliation Type Desc: Legal Owner  
Entity Name: SANTEE SCHOOL DISTRICT  
Entity Title: Not reported  
Affiliation Address: 9625 Cuyamaca st  
Affiliation City: santee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 258-2300

Affiliation Type Desc: Operator  
Entity Name: SANTEE SCHOOL DIST  
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) 258-2289

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Christina Becker  
Entity Title: Not reported  
Affiliation Address: 9625 Cuyamaca St  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92071  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Christina Becker  
Entity Title: Dir. M&O  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: SANTEE SCH DIST BUS MAINTEN FAC  
Address: 9880 RIVERWALK DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCH DIST BUS MAINTEN FAC (Continued)**

**S108755654**

City,State,Zip: SANTEE, CA 92071  
Site ID: 541925  
CERS ID: 260443  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Santee School Dist  
Entity Title: Operator  
Affiliation Address: 9625 Cuyamca St  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92071  
Affiliation Phone: Not reported

**D34** **SSD/SANTEE SCHOOL DISTRICT**  
**SSE** **9880 RIVERWALK DR**  
**1/8-1/4** **SANTEE, CA 92071**  
**0.208 mi.**  
**1100 ft.** **Site 3 of 5 in cluster D**

**RCRA NonGen / NLR** **1024814797**  
**CAL000310520**

**Actual:**  
**353 ft.**

**RCRA NonGen / NLR:**

**Focus Map:**  
**11**

Date form received by agency: 2006-08-16 00:00:00.0  
Facility name: SSD/SANTEE SCHOOL DISTRICT  
Facility address: 9880 RIVERWALK DR  
SANTEE, CA 92071-5209  
EPA ID: CAL000310520  
Contact: CHRISTINA BECKER  
Contact address: 9880 RIVERWALK DR  
SANTEE, CA 92071  
Contact country: Not reported  
Contact telephone: 619-258-2323  
Contact email: CHARLES.MYERS@SANTEESD.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHRISTINA BECKER  
Owner/operator address: 9880 RIVERWALK DR  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-258-2323  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SANTEE SCHOOL DISTRICT  
Owner/operator address: 9625 CUYAMACA ST  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-258-2300

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SSD/SANTEE SCHOOL DISTRICT (Continued)**

**1024814797**

Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: Yes  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**D35**  
**SSE**  
**1/8-1/4**  
**0.208 mi.**  
**1100 ft.**

**SANTEE SCHOOL DISTRICT**  
**9880 RIVERWALK DR**  
**SANTEE, CA**  
**Site 4 of 5 in cluster D**

**AST A100346092**  
**N/A**

**Actual:**  
**353 ft.**  
**Focus Map:**  
**11**

**AST:**  
 Name: SANTEE SCHOOL DISTRICT  
 Address: 9880 RIVERWALK DR  
 City/Zip: SANTEE,  
 Certified Unified Program Agencies: San Diego  
 Owner: SANTEE SCHOOL DIST  
 Total Gallons: 2110  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCHOOL DISTRICT (Continued)**

**A100346092**

Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**D36 SANTEE SCHOOL DISTRICT**  
**SSE 9880 HOFFMAN LN**  
**1/8-1/4 SANTEE, CA 92071**  
**0.216 mi.**  
**1139 ft. Site 5 of 5 in cluster D**

**UST U001572276**  
**SWEEPS UST N/A**  
**HIST UST**  
**WDS**

**Actual:** UST:  
**352 ft.** Name: SANTEE SCHOOL DISTRICT  
**Focus Map:** Address: 9880 HOFFMAN LN  
**11** City,State,Zip: SANTEE, CA 92071  
Facility ID: H04924  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.85226  
Longitude: -116.98184

**SWEEPS UST:**  
Name: SANTEE SCHOOL DISTRICT  
Address: 9880 HOFFMAN LN  
City: SANTEE  
Status: Active  
Comp Number: 4924  
Number: 9  
Board Of Equalization: 44-022137  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004924-000001  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 HOFFMAN LN  
City: SANTEE  
Status: Active  
Comp Number: 4924  
Number: 9  
Board Of Equalization: 44-022137  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004924-000002  
Tank Status: A  
Capacity: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCHOOL DISTRICT (Continued)**

**U001572276**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 HOFFMAN LN  
City: SANTEE  
Status: Active  
Comp Number: 4924  
Number: 9  
Board Of Equalization: 44-022137  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004924-000005  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 HOFFMAN LN  
City: SANTEE  
Status: Not reported  
Comp Number: 4924  
Number: Not reported  
Board Of Equalization: 44-022137  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004924-000003  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Name: SANTEE SCHOOL DISTRICT  
Address: 9880 HOFFMAN LN  
City: SANTEE  
Status: Not reported  
Comp Number: 4924  
Number: Not reported  
Board Of Equalization: 44-022137  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCHOOL DISTRICT (Continued)**

**U001572276**

SWRCB Tank Id: 37-000-004924-000004  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: SANTEE SCHOOL DISTRICT TRANSP  
Address: 9880 HOFFMAN LANE  
City,State,Zip: SANTEE, CA 92071  
File Number: 0002F2B9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2B9.pdf>  
Region: STATE  
Facility ID: 00000036105  
Facility Type: Other  
Other Type: SCHOOL  
Contact Name: JEFF HOLSTIEN  
Telephone: 6194483866  
Owner Name: SANTEE SCHOOL DISTRICT  
Owner Address: 9880 HOFFMAN LANE  
Owner City,St,Zip: SANTEE, CA 92071  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 003  
Container Num: 3  
Year Installed: 1966  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: 004  
Container Num: 4  
Year Installed: 1966  
Tank Capacity: 00000280

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTEE SCHOOL DISTRICT (Continued)**

**U001572276**

Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**WDS:**

Name: SANTEE SCH DIST BUS MAINTEN  
Address: 9880 Hoffman Ln  
City: SANTEE  
Facility ID: San Diego 371017878  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 9  
Facility Telephone: 6192582321  
Facility Contact: HARNESS CAROLYN J  
Agency Name: SANTEE SCH DIST  
Agency Address: 9625 Cuyamaca St  
Agency City,St,Zip: Santee 920712674  
Agency Contact: TUCKER CHUCK  
Agency Telephone: 6192582334  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

37  
West  
1/8-1/4  
0.234 mi.  
1234 ft.

**STEVEN DAVIS DBA S D EXPRESS**  
9837 MEDINA DR  
SANTEE, CA 92071

RCRA NonGen / NLR  
FINDS  
ECHO  
1005904282  
CAR000119677

**Actual:**  
385 ft.

RCRA NonGen / NLR:

**Focus Map:**  
7

Date form received by agency: 2002-06-13 00:00:00.0  
Facility name: STEVEN DAVIS DBA S D EXPRESS  
Facility address: 9837 MEDINA DR  
SANTEE, CA 92071  
EPA ID: CAR000119677  
Contact: STEVEN DAVIS  
Contact address: 9837 MEDINA DR  
SANTEE, CA 92071  
Contact country: US  
Contact telephone: 619-448-3591  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVEN DAVIS  
Owner/operator address: 9837 MEDINA DR  
SANTEE, CA 92071  
Owner/operator country: Not reported  
Owner/operator telephone: 619-448-3591  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 2006-10-20 00:00:00.0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STEVEN DAVIS DBA S D EXPRESS (Continued)**

**1005904282**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**FINDS:**

Registry ID: 110012544087

**Environmental Interest/Information System**

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

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

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

**ECHO:**

Envid: 1005904282  
 Registry ID: 110012544087  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012544087>

**E38**  
**East**  
**1/4-1/2**  
**0.345 mi.**  
**1821 ft.**

**7-ELEVEN 36659**  
**9605 CARLTON HILLS BLVD**  
**SANTEE, CA 92071**

**SAN DIEGO CO. SAM** **S105694388**  
**HAZNET** **N/A**

**Site 1 of 5 in cluster E**

**Actual:**  
**402 ft.**

**SAN DIEGO CO. SAM:**

**Focus Map:**  
**10**

Name: ONE STOP AUTO TECH  
 Address: 9605 CARLTON HILLS BL  
 City,State,Zip: SANTEE, CA 920711415  
 Case Number: H20812-002  
 Agency: CA Regional Water Quality Control Board  
**Funding: LOP - State Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 1/30/2002  
 Date Began: 10/30/1993

Name: ONE STOP AUTO TECH  
 Address: 9605 CARLTON HILLS BL  
 City,State,Zip: SANTEE, CA 920711415  
 Case Number: H20812-003  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
 Facility Type: Failed Integrity Test  
 Facility Status: Closed Case  
 Date: 1/10/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN 36659 (Continued)

S105694388

Date Began: 11/15/1994  
  
Name: ONE STOP AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Case Number: H20812-004  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Non Billable**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 3/12/2002  
Date Began: 4/24/1996

Name: ONE STOP AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Case Number: H20812-005  
Agency: CA Regional Water Quality Control Board  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 10/23/2006  
Date Began: 7/2/1996

Name: ONE STOP AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Case Number: H20812-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 3/30/1988  
Date Began: 4/1/1986

HAZNET:

Name: 7-ELEVEN 36659  
Address: 9605 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Year: 2017  
GEPaid: CAL000389903  
Contact: STEPHEN BOYD  
Telephone: 7147715484  
Mailing Name: Not reported  
Mailing Address: PO BOX 711  
Mailing City,St,Zip: DALLAS, TX 75221  
Gen County: San Diego  
TSD EPA ID: NMD002208627  
TSD County: 99  
Tons: 0.396  
CA Waste Code: 214-Unspecified solvent mixture  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E39**      **TONY'S AUTO TECH**  
**East**     **9605 CARLTON HILLS**  
**1/4-1/2**   **SANTEE, CA 92071**  
**0.345 mi.**  
**1821 ft.**   **Site 2 of 5 in cluster E**

**LUST**    **S104749577**  
**CPS-SLIC**    **N/A**  
**San Diego Co. HMM**  
**CHMIRS**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**402 ft.**

**Focus Map:**  
**10**

LUST:

Name: ONE STOP AUTO (FORMER TONY'S AUTO TECH)  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301322](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301322)  
Global Id: T0607301322  
Latitude: 32.8520538  
Longitude: -116.998573  
Status: Completed - Case Closed  
Status Date: 04/03/2012  
Case Worker: SM  
RB Case Number: 9UT2574  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: H20812-002  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Gasoline  
Site History: In December 1996, one 4,000-gallon gasoline UST was removed from the site. During the UST removal, the excavation was observed to be heavily impacted with petroleum hydrocarbons. By October 1997, HEMC had installed 13 groundwater monitoring wells and 3 product recovery wells. A report documenting the field work completed, analytical results, conclusions and recommendation has recently been submitted to the SDRWQCB. For more information see Interim Remedial Action Report under the Site Documents.

LUST:

Global Id: T0607301322  
Contact Type: Regional Board Caseworker  
Contact Name: SEAN MCCLAIN  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: sean.mcclain@waterboards.ca.gov  
Phone Number: 6195213374

LUST:

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/31/2006  
Action: 13267 Requirement - #R9-2006-0140

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 08/22/2005  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/14/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/19/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/03/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/02/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/12/2007  
Action: Meeting

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/08/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 11/14/2006  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/08/2010  
Action: Warning Letter

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 06/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/11/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/29/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/17/2007  
Action: Notice of Violation - #R9-2007-203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 08/13/2007  
Action: Notice of Violation

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/03/2007  
Action: Meeting

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/18/2007  
Action: 13267 Requirement - #R9-2006-0140

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 08/03/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 08/08/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 03/13/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 09/03/2010  
Action: Staff Letter

Global Id: T0607301322  
Action Type: Other  
Date: 10/30/1993  
Action: Leak Stopped

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/06/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/20/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 03/17/2008  
Action: Staff Letter

Global Id: T0607301322  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Date: 02/06/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/04/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/10/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 03/05/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 03/02/2012  
Action: Notification - Fee Title Owners Notice

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 04/03/2012  
Action: Closure/No Further Action Letter

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 10/26/2004  
Action: Other Report / Document

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 04/30/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 10/31/2004  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 01/31/2005  
Action: Other Workplan

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/28/2007  
Action: Verbal Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/27/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 06/12/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/01/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 01/15/2004  
Action: Site Visit / Inspection / Sampling

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 09/24/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: Other  
Date: 10/30/1993  
Action: Leak Reported

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 03/30/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 02/28/2007  
Action: Soil and Water Investigation Report

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 01/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 02/07/2007  
Action: Correspondence

Global Id: T0607301322  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Date: 01/31/2005  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/29/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/21/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/07/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 04/24/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 07/12/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 11/06/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 09/19/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 03/31/2007  
Action: Other Workplan

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607301322  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Soil and Water Investigation Workplan

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id:	T0607301322
Action Type:	ENFORCEMENT
Date:	01/20/2005
Action:	* Verbal Communication
Global Id:	T0607301322
Action Type:	ENFORCEMENT
Date:	01/28/2009
Action:	Amendment to Order
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	03/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607301322
Action Type:	ENFORCEMENT
Date:	02/26/2008
Action:	Verbal Enforcement
Global Id:	T0607301322
Action Type:	ENFORCEMENT
Date:	01/13/2009
Action:	Warning Letter
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	03/28/2009
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	07/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	03/02/2009
Action:	Interim Remedial Action Report
Global Id:	T0607301322
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301322
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Date: 11/30/2006  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 08/08/2005  
Action: 13267 Requirement - #R9-2005-0214

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/26/2010  
Action: Warning Letter

Global Id: T0607301322  
Action Type: Other  
Date: 10/30/1993  
Action: Leak Began

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 03/06/2008  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/17/2007  
Action: Verbal Enforcement

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/20/2004  
Action: File review

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/17/2005  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/22/2005  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 11/22/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 11/24/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/15/2003  
Action: Referral to Regional Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 02/16/2005  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/30/1993  
Action: Staff Letter

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 10/21/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/29/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/28/2004  
Action: \* Verbal Communication

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/24/2004  
Action: Staff Letter

Global Id: T0607301322  
Action Type: Other  
Date: 10/30/1993  
Action: Leak Discovery

Global Id: T0607301322  
Action Type: ENFORCEMENT  
Date: 12/21/2006  
Action: Verbal Enforcement

**LUST:**

Global Id: T0607301322  
Status: Open - Case Begin Date  
Status Date: 10/30/1993

Global Id: T0607301322  
Status: Open - Site Assessment  
Status Date: 10/30/1993

Global Id: T0607301322  
Status: Open - Site Assessment  
Status Date: 10/15/2003

Global Id: T0607301322  
Status: Open - Site Assessment  
Status Date: 05/02/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id: T0607301322  
Status: Open - Remediation  
Status Date: 07/02/2007

Global Id: T0607301322  
Status: Open - Site Assessment  
Status Date: 07/02/2007

Global Id: T0607301322  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 05/20/2009

Global Id: T0607301322  
Status: Open - Verification Monitoring  
Status Date: 01/15/2011

Global Id: T0607301322  
Status: Completed - Case Closed  
Status Date: 04/03/2012

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 92071  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301982](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301982)  
Global Id: T0607301982  
Latitude: 32.852264  
Longitude: -116.998423  
Status: Completed - Case Closed  
Status Date: 10/23/2006  
Case Worker: Not reported  
RB Case Number: 9UT3224  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20812-005  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0607301982  
Contact Type: Local Agency Caseworker  
Contact Name: Kevin Heaton  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: Not reported  
Phone Number: Not reported

LUST:  
Global Id: T0607301982  
Action Type: ENFORCEMENT  
Date: 02/07/2007  
Action: Notice of Violation - #R9-2007-0036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Global Id: T0607301982  
Action Type: ENFORCEMENT  
Date: 10/31/2006  
Action: 13267 Requirement - #R9-2006-0140

Global Id: T0607301982  
Action Type: Other  
Date: 07/02/1996  
Action: Leak Discovery

Global Id: T0607301982  
Action Type: Other  
Date: 07/02/1996  
Action: Leak Stopped

Global Id: T0607301982  
Action Type: Other  
Date: 07/02/1996  
Action: Leak Reported

Global Id: T0607301982  
Action Type: Other  
Date: 07/02/1996  
Action: Leak Began

**LUST:**

Global Id: T0607301982  
Status: Open - Case Begin Date  
Status Date: 07/02/1996

Global Id: T0607301982  
Status: Open - Site Assessment  
Status Date: 01/01/2002

Global Id: T0607301982  
Status: Completed - Case Closed  
Status Date: 10/23/2006

**CPS-SLIC:**

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/12/2002  
Global Id: T0608176702  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20812-004  
Latitude: 32.852299  
Longitude: -116.998428  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/30/1988  
Global Id: T0607302347  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20812-001  
Latitude: 32.852264  
Longitude: -116.998423  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT358  
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:](#)

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920711415  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/10/2001  
Global Id: T0608198568  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20812-003  
Latitude: 32.852299  
Longitude: -116.998428  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HMMD SAN DIEGO:**

Name: ONE STOP AUTO TECH AND SALES  
Address: 9605 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 216135  
Business Type: 6HK26  
EPA Id Number: CAL000371621

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

APN: 380-430-07-00  
Last HMMI Inspection: 03/29/2012  
Facility Telephone: 619-562-0262  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AMIN JAJO  
Facility Mailing Address: 402 CEDAR ST  
Facility Mailing City: El Cajon  
Facility Mailing State: CA  
Facility Mailing Zip: 92021  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216135  
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: 216135  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216135  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216135  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TONY'S AUTO TECH (Continued)

S104749577

CHMIRS:

Name:	Not reported
Address:	9605 CARLTON
City,State,Zip:	SANTEE, CA 92701
OES Incident Number:	0807
OES notification:	Not reported
OES Date:	10/31/1993
OES Time:	09:40:03 AM
<b>Date Completed:</b>	<b>Not reported</b>
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:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	joint effort of r/p, owner & pri con
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	santee FD
Incident Date:	10/30/93 0932
Admin Agency:	Not reported
Amount:	unknown -large
Contained:	NO
Site Type:	S/S
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Number of Fatalities: NO  
#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  
Fataals: Not reported  
Comments: Not reported  
Description: routine inspection of improperly repaired tanks revealed large area of ground contamination. further investigation being conducted by R/P. Tony Nasrawi is porperty owner.

**HIST CORTESE:**

edr\_fname: TONY'S AUTO TECH  
edr\_fadd1: 9605 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2574

edr\_fname: TEXACO FOOD MART  
edr\_fadd1: 9605 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT358

edr\_fname: TONY'S AUTO TECH  
edr\_fadd1: 9605 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3224

**CERS:**

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 92071  
Site ID: 200887  
CERS ID: T0607302347  
CERS Description: Cleanup Program Site

**Coordinates:**

Site ID: 200887  
Facility Name: TONY'S AUTO TECH  
Env Int Type Code: CPS  
Program ID: T0607302347  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 32.852264

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Longitude: -116.998423

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 92071  
Site ID: 200887  
CERS ID: T0608176702  
CERS Description: Cleanup Program Site

**Coordinates:**

Site ID: 200887  
Facility Name: TONY'S AUTO TECH  
Env Int Type Code: CPS  
Program ID: T0607302347  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 32.852264  
Longitude: -116.998423

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 92071  
Site ID: 200887  
CERS ID: T0608198568  
CERS Description: Cleanup Program Site

Coordinates:  
Site ID: 200887  
Facility Name: TONY'S AUTO TECH  
Env Int Type Code: CPS  
Program ID: T0607302347  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 32.852264  
Longitude: -116.998423

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: TONY'S AUTO TECH  
Address: 9605 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 92071  
Site ID: 200887  
CERS ID: T0607301982  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:  
Site ID: 200887  
Facility Name: TONY'S AUTO TECH  
Env Int Type Code: CPS  
Program ID: T0607302347  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S104749577**

Ref Point Type Desc: Unknown  
Latitude: 32.852264  
Longitude: -116.998423

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ONE STOP AUTO (FORMER TONY'S AUTO TECH)  
Address: 9605 CARLTON HILLS BL  
City, State, Zip: SANTEE, CA 920711415  
Site ID: 234676  
CERS ID: T0607301322  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213374

**E40** **TONY'S AUTO TECH**  
**East** **9605 CARLTON HILLS BLVD**  
**1/4-1/2** **SANTEE, CA 92071**  
**0.345 mi.**  
**1821 ft.** **Site 3 of 5 in cluster E**

**LUST** **S101302251**  
**N/A**

**Actual:** LUST REG 9:  
**402 ft.** Region: 9  
**Focus Map:** Status: Preliminary site assessment underway  
**10** Case Number: 9UT2574  
Local Case: H20812-002  
Substance: Gasoline  
Qty Leaked: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONY'S AUTO TECH (Continued)**

**S101302251**

Abate Method: Not reported  
Local Agency: San Diego  
How Found: Subsurface Monitoring  
How Stopped: Repair Piping  
Source: Piping  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/30/1993  
Date Stopped: 10/30/1993  
Confirm Date: / /  
Submit Workplan: 10/30/93  
Prelim Assess: 04/19/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/30/1993  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**E41**      **TONYS AUTO TECH**  
**East**      **9605 CARLTON HILLS BLVD**  
**1/4-1/2**      **SANTEE, CA 92071**  
**0.345 mi.**  
**1821 ft.**      **Site 4 of 5 in cluster E**

**LUST**      **S102017600**  
                 **N/A**

**Actual:**      LUST REG 9:  
**402 ft.**      Region: 9  
**Focus Map:**      Status: Preliminary site assessment underway  
**10**      Case Number: 9UT3224  
                 Local Case: H20812-005  
                 Substance: Unleaded Gasoline  
                 Qty Leaked: 0  
                 Abate Method: Not reported  
                 Local Agency: San Diego  
                 How Found: Not reported  
                 How Stopped: Not reported  
                 Source: Tank  
                 Cause: Corrosion  
                 Lead Agency: Local Agency  
                 Case Type: Aquifer affected  
                 Date Found: 07/02/1996  
                 Date Stopped: / /  
                 Confirm Date: / /  
                 Submit Workplan: 7/2/96  
                 Prelim Assess: 07/02/1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TONYS AUTO TECH (Continued)**

**S102017600**

Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/02/1996  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 6'  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**E42** **TEXACO FOOD MART**  
**East** **9605 CARLTON HILLS BLVD**  
**1/4-1/2** **SANTEE, CA 92071**  
**0.345 mi.**  
**1821 ft.** **Site 5 of 5 in cluster E**

**LUST** **S102438709**  
**N/A**

**Actual:** LUST REG 9:  
**402 ft.** Region: 9  
**Focus Map:** Status: Case Closed  
**10** Case Number: 9UT358  
Local Case: H20812-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: No Action Taken - no action has as yet been taken at the site  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Repair Piping  
Source: Piping  
Cause: Overfill  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 04/01/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 05/13/1986  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 04/01/1986  
Enforce Date: Not reported  
Closed Date: 3/30/88  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO FOOD MART (Continued)**

**S102438709**

Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**F43**  
**South**  
**1/4-1/2**  
**0.405 mi.**  
**2139 ft.**

**PADRE DAM MUNICIPAL WATER DIST**  
**9120 CARLTON OAKS DR**  
**SANTEE, CA 92071**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**SAN DIEGO CO LOP**  
**CERS**

**S103980806**  
**N/A**

**Site 1 of 2 in cluster F**

**Actual:**  
**327 ft.**

**SAN DIEGO CO. SAM:**

**Focus Map:**  
**10**

Name: PADRE DAM MUNICIPAL WATER DIST  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 920712922  
Case Number: H03857-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 10/6/1995  
Date Began: 1/6/1994

**HMMD SAN DIEGO:**

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 103857  
Business Type: 6HK52  
EPA Id Number: CAL000042524  
APN: 380-031-25-00  
Last HMMD Inspection: 04/03/2012  
Facility Telephone: 619-448-3111  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT  
Facility Mailing Address: P O BOX 719003  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071-9003  
UST Owner: PADRE DAM MUNI WATER DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON/CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 103857 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103857 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER (Q-SOL 220)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 172 METAL DUST & MACHINING WASTE  
Other Information: GARNET SAND (BLASTING)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: SGL-WLLD W/ SCDRY CNTNMNT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE PAINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
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: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2007  
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: 103857  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Inspection Date: 02/01/2007  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV0203  
Violation: DAMAGED CONTAINER NOT REPACKAGED  
Violation Citation: Hazardous materials in damaged containers have not been repackaged within 96 hours & are now declared hazardous waste. HSC 25124(E)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV3111  
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY  
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C); 2630(d), 2637(b).  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
Violation Code: 6HV3259

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Violation: NO DISPENSER CONTAINMENT (REQUIRED)  
Violation Citation: Dispenser containment currently required and not present.  
25284.1(a)(5); 2636(g)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
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: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/27/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/27/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV1006  
Violation: HMBP: INVENTORY INADEQUATE  
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103857 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: SINGLE WALL  
Additional Id: 00001 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-06-01 00:00:00  
Year Installed: 1965-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: SINGLE WALL  
Additional Id: 00002 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Remove Close Date: 1994-06-01 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: SINGLE WALL  
Additional Id: 00003 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: 004/NT2423  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-05-28 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103857 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-05-25 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-05-25 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000042524  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-448-3111  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/26/2018  
Facility Owner: Not reported  
Facility Mailing Address: PO BOX 719003, SANTEE, CA 92072-9003  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5055506  
Return To Compliance Date: 2015-04-20T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 00  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Last Update: 2019-05-15T02:42:56.000  
Inspection Date: 2015-04-09T00:00:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4820068  
Return To Compliance Date: 2013-05-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-15T02:42:56.000  
Inspection Date: 2013-04-12T14:39:00.000  
Violation Code: HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4828512  
Return To Compliance Date: 2014-05-05T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-15T02:42:56.000  
Inspection Date: 2014-04-11T11:05:00.000  
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4820068  
Return To Compliance Date: 2013-05-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-15T02:42:56.000  
Inspection Date: 2013-04-12T14:39:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4828512  
Return To Compliance Date: 2014-04-25T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-15T02:42:56.000  
Inspection Date: 2014-04-11T11:05:00.000  
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

**UST DTL:**

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Tankid: 33540  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Conventional Suction  
Last Updated: 2019-04-23T01:31:45.000  
Tank Capacityin Gallons: 6000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103857  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Tankid: 35191  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Conventional Suction  
Last Updated: 2019-04-23T01:31:45.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Tank Capacity in Gallons: 6000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206164  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103857 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206165  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206166  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 103857 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206167  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206168  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: HELIX COMMANDER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Common Name: HELIX COMMANDER-ODOR CONTROL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206169  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206170  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: DIESEL FUEL NO. 2  
Common Name: DIESEL FUEL NO. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0206171  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T00:34:21.000  
Chemical Name: ACETYLENE  
Common Name: ACETYLENE  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178016  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T00:34:23.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER (Q-SOL 220)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178017  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T00:34:23.000  
Chemical Name: USED MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178018  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T00:34:23.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE PAINT-AEROSOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178019  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T00:34:23.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186094  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-08-07T00:38:19.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103857 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217751  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103857 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217752  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217753  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 103857 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217754  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217755  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: HELIX COMMANDER  
Common Name: HELIX COMMANDER-ODOR CONTROL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217756  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217757  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: DIESEL FUEL NO. 2  
Common Name: DIESEL FUEL NO. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217758

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T01:31:43.000  
Chemical Name: ACETYLENE  
Common Name: ACETYLENE  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187838  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T01:31:44.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER (Q-SOL 220)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187839  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T01:31:44.000  
Chemical Name: USED MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187840  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T01:31:44.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE PAINT-AEROSOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187841  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T01:31:44.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103232  
Trade Secret: N  
Hazardous Material Type: Pure



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103857 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103233  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103234  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 103857 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103235  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103236  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: DIESEL FUEL NO. 2  
Common Name: DIESEL FUEL NO. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103237  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: ACETYLENE

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0103238
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085104
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER (Q-SOL 220)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085105
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	USED MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085106
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE PAINT-AEROSOL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085107
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139959  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103857 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139960  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139961  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 103857 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139962  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139963  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: DIESEL FUEL NO. 2  
Common Name: DIESEL FUEL NO. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139964  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: ACETYLENE  
Common Name: ACETYLENE  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139965  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-04-26T01:05:37.000  
Chemical Name: HELIX COMMANDER  
Common Name: HELIX COMMANDER-ODOR CONTROL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118510  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-26T01:05:38.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER (Q-SOL 220)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118512  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-26T01:05:38.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE PAINT-AEROSOL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118513  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-26T01:05:38.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186098

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-07T00:38:19.000
Chemical Name:	DIESEL FUEL NO. 2
Common Name:	DIESEL FUEL NO. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0186099
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-07T00:38:19.000
Chemical Name:	ACETYLENE
Common Name:	ACETYLENE
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0186100
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-08-07T00:38:19.000
Chemical Name:	HELIX COMMANDER
Common Name:	HELIX COMMANDER-ODOR CONTROL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0161018
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-07T00:38:21.000
Chemical Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Common Name:	WASTE PAINT-AEROSOL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0161019
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-07T00:38:21.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	WASTE ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103857
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118511
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Last Updated: 2018-04-26T01:05:38.000  
Chemical Name: USED MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186095  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-08-07T00:38:19.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186096  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-08-07T00:38:19.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 103857 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186097  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-08-07T00:38:19.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186101  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-08-07T00:38:19.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161016  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-07T00:38:21.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Common Name: PARTS WASHER (Q-SOL 220)  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-103857  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161017  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-07T00:38:21.000  
Chemical Name: USED MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Name: PADRE DAM MUNICIPAL WATER DISTRICT  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 103857  
Business Type: 6HK52  
EPA Id Number: CAL000042524  
APN: 380-031-25-00  
Last HMMD Inspection: 04/03/2012  
Facility Telephone: 619-448-3111  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT  
Facility Mailing Address: P O BOX 719003  
Facility Mailing City: SANTEE  
Facility Mailing State: CA  
Facility Mailing Zip: 92071-9003  
UST Owner: PADRE DAM MUNI WATER DISTRICT  
Handle Regulated Hazmat: Y  
Own Or Operate UST: N  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON/CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 103857 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103857 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER (Q-SOL 220)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 172 METAL DUST & MACHINING WASTE  
Other Information: GARNET SAND (BLASTING)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: SGL-WLLD W/ SCDRY CNTNMNT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE PAINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103857  
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: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2007  
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: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2007  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV0203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Violation: DAMAGED CONTAINER NOT REPACKAGED  
Violation Citation: Hazardous materials in damaged containers have not been repackaged within 96 hours & are now declared hazardous waste. HSC 25124(E)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 06/06/2003  
Violation Code: 6HV3111  
Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY  
Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C); 2630(d), 2637(b).  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
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: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/26/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

2003. 2636(h)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/27/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/27/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103857  
Update Date: 11/02/2012  
Inspection Date: 02/01/2006  
Violation Code: 6HV1006  
Violation: HMBP: INVENTORY INADEQUATE  
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103857 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: SINGLE WALL  
Additional Id: 00001 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-06-01 00:00:00  
Year Installed: 1965-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: SINGLE WALL  
Additional Id: 00002 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-06-01 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Tank Type: SINGLE WALL  
Additional Id: 00003 UNLEADED  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: 004/NT2423  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-05-28 00:00:00  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103857 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-05-25 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 103857 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103857  
Tank Type: DOUBLE WALL  
Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUNICIPAL WATER DIST (Continued)**

**S103980806**

Remove Close Date: Not reported  
Year Installed: 2004-05-25 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

**SAN DIEGO CO LOP:**

Name: PADRE DAM MUNICIPAL WATER DIST  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 92071  
Record ID: DEH1994-LSAM-H03857-001  
Record Status: Completed  
Opened Date: 01/06/1994  
Parcel Number: 380-031-25-00  
Case Type: LOP - Local Oversight Program  
Historical Name: PADRE DAM MWD FACILITY  
SWRCB Global ID: T0607301422  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/06/1994  
Census Tract: 166.13  
Community: Santee  
Jurisdiction: SANTEE  
Watershed Basin Number: 907.12  
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
Latitude: 32.8470842  
Longitude: -117.0055980  
X MapCoord: 6329602.516  
Y MapCoord: 1888829.766

**CERS:**

Name: PADRE DAM MUNICIPAL WATER DIST  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 920712922  
Site ID: 205886  
CERS ID: T0607301422  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**F44** **PADRE DAM MUN WATER DISTRICT**  
**South** **9120 CARLTON OAKS BLVD**  
**1/4-1/2** **SANTEE, CA 92071**  
**0.405 mi.**  
**2139 ft.** **Site 2 of 2 in cluster F**

**LUST** **S101308216**  
**CPS-SLIC** **N/A**  
**CHMIRS**  
**HIST CORTESE**  
**CERS**

**Actual:** **327 ft.** **LUST REG 9:**  
**Focus Map:** **10** **Region:** 9  
**Status:** Case Closed  
**Case Number:** 9UT2673  
**Local Case:** H03857-001  
**Substance:** Gasoline  
**Qty Leaked:** Not reported  
**Abate Method:** Excavate and Dispose - remove contaminated soil and dispose in approved site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUN WATER DISTRICT (Continued)**

**S101308216**

Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/10/1994  
Date Stopped: 01/10/1994  
Confirm Date: 01/10/1994  
Submit Workplan: Not reported  
Prelim Assess: 03/08/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: 9/20/94  
Release Date: 01/26/1994  
Enforce Date: Not reported  
Closed Date: 10/6/95  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 4.6'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**LUST:**

Name: PADRE DAM MUNICIPAL WATER DIST  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 920712922  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301422](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301422)  
Global Id: T0607301422  
Latitude: 32.8446476  
Longitude: -117.0027365  
Status: Completed - Case Closed  
Status Date: 10/06/1995  
Case Worker: Not reported  
RB Case Number: 9UT2673  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H03857-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607301422  
Action Type: ENFORCEMENT  
Date: 02/01/1994  
Action: Notice of Responsibility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUN WATER DISTRICT (Continued)**

**S101308216**

LUST:

Global Id: T0607301422  
Status: Open - Case Begin Date  
Status Date: 01/06/1994

Global Id: T0607301422  
Status: Completed - Case Closed  
Status Date: 10/06/1995

CPS-SLIC:

Name: PADRE DAM MWD - OPERATIONS YARD  
Address: 9120 CARLTON OAKS DRIVE  
City,State,Zip: SANTEE, CA 92071  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/08/2019  
Global Id: T10000005796  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2014-LSAM-000238  
Latitude: 32.8452551040356  
Longitude: -117.005493903705  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: This is a new VAP Case. This section will be updated as data is received.

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

Name: Not reported  
Address: 9120 CARLTON OAKS DR  
City,State,Zip: SANTEE, CA 92071  
OES Incident Number: 10-7768  
OES notification: 12/22/2010  
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 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUN WATER DISTRICT (Continued)**

**S101308216**

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:	Yes
Waterway:	Sycamore Creek/ San Diego River
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	755
Year:	2010
Agency:	Padre Dam Municipal Water Dist
Incident Date:	12/22/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Sycamore Creek/ San Diego River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	1000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	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
#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
Description:	Caller states that Sycamore Creek overflowed it's banks into the yard and flooded the influent pumping station. Caller states flood water has been pumped from the yard and setting up diesel by-pass pumps so that sewage can be routed around the lift station.

HIST CORTESE:

edr\_fname:  
edr\_fadd1:

PADRE DAM MUN WATER DISTR  
9120 CARLTON OAKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PADRE DAM MUN WATER DISTRICT (Continued)**

**S101308216**

City,State,Zip: SANTEE, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2673

**CERS:**

Name: PADRE DAM MWD - OPERATIONS YARD  
Address: 9120 CARLTON OAKS DRIVE  
City,State,Zip: SANTEE, CA 92071  
Site ID: 186795  
CERS ID: T10000005796  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**45** **CITY OF SANTEE FIRE DEPARTMENT**  
**SE** **9312 CARLTON HILLS BLVD**  
**1/4-1/2** **SANTEE, CA 92071**  
**0.427 mi.**  
**2253 ft.**

**LUST** **S102428075**  
**SAN DIEGO CO. SAM** **N/A**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**Actual:**  
**348 ft.**

**Focus Map:**  
**10**

**LUST REG 9:**  
Region: 9  
Status: Case Closed  
Case Number: 9UT1830  
Local Case: H20820-001  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: EDET  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 09/21/1990  
Date Stopped: 09/21/1990  
Confirm Date: 09/27/1990  
Submit Workplan: 9/28/90  
Prelim Assess: 12/03/1992  
Desc Pollution: 3/24/93  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/21/1990  
Enforce Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SANTEE FIRE DEPARTMENT (Continued)**

**S102428075**

Closed Date: 5/9/95  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 12.2  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**LUST:**

Name: SANTEE FIRE STATION #5  
Address: 9312 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920712501  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300614](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300614)  
Global Id: T0607300614  
Latitude: 32.846299  
Longitude: -116.998724  
Status: Completed - Case Closed  
Status Date: 05/09/1995  
Case Worker: Not reported  
RB Case Number: 9UT1830  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20820-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607300614  
Action Type: Other  
Date: 09/21/1990  
Action: Leak Stopped

Global Id: T0607300614  
Action Type: ENFORCEMENT  
Date: 09/28/1990  
Action: Notice of Responsibility

Global Id: T0607300614  
Action Type: Other  
Date: 09/28/1990  
Action: Leak Reported

Global Id: T0607300614  
Action Type: Other  
Date: 09/21/1990  
Action: Leak Began

Global Id: T0607300614  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SANTEE FIRE DEPARTMENT (Continued)**

**S102428075**

Date: 09/21/1990  
Action: Leak Discovery

LUST:

Global Id: T0607300614  
Status: Open - Case Begin Date  
Status Date: 09/21/1990

Global Id: T0607300614  
Status: Completed - Case Closed  
Status Date: 05/09/1995

SAN DIEGO CO. SAM:

Name: SANTEE FIRE STATION #5  
Address: 9312 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920712501  
Case Number: H20820-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/9/1995  
Date Began: 9/21/1990

HIST CORTESE:

edr\_fname: CITY OF SANTEE FIRE DEPAR  
edr\_fadd1: 9312 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92701  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1830

SAN DIEGO CO LOP:

Name: SANTEE FIRE STATION #5  
Address: 9312 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Record ID: DEH1990-LSAM-H20820-001  
Record Status: Completed  
Opened Date: 09/28/1990  
Parcel Number: 380-111-06-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SANTEE FIRE STATION #5  
SWRCB Global ID: T0607300614  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/21/1990  
Census Tract: 166.13  
Community: Santee  
Jurisdiction: SANTEE  
Watershed Basin Number: 907.12  
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
Latitude: 32.8462962

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SANTEE FIRE DEPARTMENT (Continued)**

**S102428075**

Longitude: -116.9987164  
X MapCoord: 6331715.745  
Y MapCoord: 1888536.301

**CERS:**

Name: SANTEE FIRE STATION #5  
Address: 9312 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920712501  
Site ID: 196259  
CERS ID: T0607300614  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**G46**  
**ESE**  
**1/4-1/2**  
**0.460 mi.**  
**2431 ft.**

**CIRCLE K#2955**  
**10219 MAST BL**  
**SANTEE, CA 92071**  
**Site 1 of 3 in cluster G**

**SAN DIEGO CO. SAM** **S105694436**  
**CERS** **N/A**

**Actual:**  
**366 ft.**  
**Focus Map:**  
**8**

SAN DIEGO CO. SAM:  
Name: CIRCLE K#2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 920712735  
Case Number: H20826-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/30/2002  
Date Began: 9/10/1998

**CERS:**

Name: CIRCLE K#2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 920712735  
Site ID: 239195  
CERS ID: T0607302618  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G47**      **CIRCLE K/TOSCO**  
**ESE**      **10219 MAST BLVD**  
**1/4-1/2**   **SANTEE, CA 92071**  
**0.460 mi.**  
**2431 ft.**   **Site 2 of 3 in cluster G**

**LUST**      **S103723467**  
**San Diego Co. HMMD**      **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CHMIRS**  
**CERS**

**Actual:**  
**366 ft.**

**Focus Map:**  
**8**

**LUST REG 9:**  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3859  
Local Case: H20826-001  
Substance: Unleaded 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  
Case Type: Soil only  
Date Found: 11/10/1998  
Date Stopped: 11/10/1998  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 03/11/1999  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/10/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 11'  
Beneficial Use: MUNBU  
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

**HMMD SAN DIEGO:**

Name: CRLLC #2702955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 210831  
Business Type: 6HK28  
EPA Id Number: CAL000338051  
APN: 381-032-18-00  
Last HMMD Inspection: 04/11/2012  
Facility Telephone: 619-448-5236  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Facility Owner: CONVENIENCE RETAILERS LLC  
Facility Mailing Address: 7180 KOLL CENTER PY #100  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94566-3184  
UST Owner: CONVENIENCE RETAILERS, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120826 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120826 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

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

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA  
identification number. CCR 66262.12(a)  
Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

(new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 120826 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

UST Name: UNDERGROUND TANK 120826 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 120826 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: CRLLC #2702955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 210831  
Business Type: 6HK28  
EPA Id Number: CAL000338051  
APN: 381-032-18-00  
Last HMMD Inspection: 04/11/2012  
Facility Telephone: 619-448-5236  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CONVENIENCE RETAILERS LLC  
Facility Mailing Address: 7180 KOLL CENTER PY #100  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94566-3184  
UST Owner: CONVENIENCE RETAILERS, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120826 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120826 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3114

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Activity: tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)

Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120826 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA  
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA  
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA  
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

UST Name: UNDERGROUND TANK 120826 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 120826 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: CRLLC #2702955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 210831  
Business Type: 6HK28  
EPA Id Number: CAL000338051  
APN: 381-032-18-00  
Last HMMMD Inspection: 04/11/2012  
Facility Telephone: 619-448-5236  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CONVENIENCE RETAILERS LLC  
Facility Mailing Address: 7180 KOLL CENTER PY #100  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94566-3184  
UST Owner: CONVENIENCE RETAILERS, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120826 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120826 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 210831  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/20/2010  
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: 210831

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
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: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/11/2012  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3116  
Violation: NO YRLY CERT. FOR CONTIN. MONITOR  
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638  
Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 210831  
Update Date: 11/02/2012  
Inspection Date: 04/21/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120826 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED



Map ID  
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MAP FINDINGS

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-11 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120826 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 120826 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210831  
Tank Type: DOUBLE WALL  
Additional Id: NT2069/RT4241, RT4088, RT4868, RT5174  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
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MAP FINDINGS

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EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000406938  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 310-323-3992  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/09/2018  
Facility Owner: Not reported  
Facility Mailing Address: 4130 Cover Street, Long Beach, CA 90808  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4834674  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2014-04-16T17:48:00.000  
Violation Code: 2030011 Failure to submit statement of UST compliance and/or Designated Operator current certification. 23 CCR 16 2715(a), 2715(b)

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5401371  
Return To Compliance Date: 2016-04-12T00:00:00.000  
Nov: No  
Violation Classification: Class I  
Underground Storage Tank Id: 26094  
Container/Tank Id: Not reported

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MAP FINDINGS

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2016-04-12T10:42:01.000  
Violation Code: 2030043 (RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4834674  
Return To Compliance Date: 2015-04-14T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26093  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2014-04-16T17:48:00.000  
Violation Code: 2060009 Failure to obtain permit to install, replace, repair or modify part of the UST system containment or leak detection equipment. 23 CCR 16 2712.

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4834674  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2014-04-16T17:48:00.000  
Violation Code: 2030012 Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5646682  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2017-04-11T00:00:00.000  
Violation Code: HMD0000 UST PRESSURIZED PIPING (DW) REQUIREMENTS

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5646682  
Return To Compliance Date: 2018-04-11T00:00:00.000

Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26093  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2017-04-11T00:00:00.000  
Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5864770  
Return To Compliance Date: 2018-04-11T00:00:00.000

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 26093  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2018-04-11T16:12:54.000  
Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6125997  
Return To Compliance Date: Not reported

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 26093  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2019-04-16T12:54:25.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

overflow 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 overflow prevention equipment that does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow 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 overflow 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 overflow prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5646682  
Return To Compliance Date: 2017-05-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:02:42.000  
Inspection Date: 2017-04-11T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

UST DTL:  
Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 26093  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-08T02:51:19.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded

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MAP FINDINGS

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Type Of Tank: Double Wall

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-210831  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 26094  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-08T02:51:19.000  
Tank Capacity in Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0207020  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-08T02:51:18.000  
Chemical Name: Gasoline  
Common Name: GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178868  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-08T02:51:18.000  
Chemical Name: WATER/FUEL MIX  
Common Name: WATER/FUEL MIX  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0178869  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-08T02:51:18.000  
Chemical Name: SOLID WASTE AFFECTED by GASOLINE  
Common Name: SOLID WASTE AFFECTED by GASOLINE  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0167241  
Trade Secret: N

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Hazardous Material Type: Pure  
Last Updated: 2018-10-25T05:05:21.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141848  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T05:05:21.000  
Chemical Name: Water/Fuel Mixture Waste  
Common Name: Spill Bucket Waste  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141849  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T05:05:21.000  
Chemical Name: Waste Filters/Absorbent  
Common Name: Waste Filters/Absorbent  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0128808  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-19T07:55:38.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107402  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-19T07:55:39.000  
Chemical Name: Water/Fuel Mixture Waste  
Common Name: Spill Bucket Waste  
Case Number: Not reported

Record ID: DEH2009-HUPFP-210831  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107403  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-19T07:55:39.000

Map ID  
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EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Chemical Name: Waste Filters/Absorbent  
Common Name: Waste Filters/Absorbent  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 54685  
CERS ID: 10310635  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 54685  
CERS ID: 10310635  
CERS Description: Underground Storage Tank

**CHMIRS:**

Name: Not reported  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
OES Incident Number: 11278  
OES notification: Not reported  
OES Date: 12/12/1995  
OES Time: 11:18:42 AM  
**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: YES  
Waterway: Not reported



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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Spill Site: Not reported  
Cleanup By: santee fire dept  
Containment: Not reported  
What Happened: Not reported  
Type: PETROLEUM  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1995  
Agency: circle k  
Incident Date: 0900/12dec95  
Admin Agency: Not reported  
Amount: est 5 gals  
Contained: NO  
Site Type: S/S  
E Date: Not reported  
Substance: gasoline  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: NO  
Number of Injuries: NO  
Number of Fatalities: NO  
#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  
Fatafs: Not reported  
Comments: Not reported  
Description: customer reported nozzle had not been secured by previous customer after pumping gas

**CERS:**

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 54685  
CERS ID: 10310635  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-11-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 04/11/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

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MAP FINDINGS

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**CIRCLE K/TOSCO (Continued)**

**S103723467**

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-16-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 04/16/2019. Inspection Sequence ID:6125997;Tank ID:26093,26094;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-12-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 04/12/2016. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Violation Division: ID:5401371;Tank ID:26094;Violation Description:(RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-11-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/10/2017. Inspection Sequence ID:5646682  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-11-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 04/11/2018. Inspection Sequence ID:5646682;Tank ID:26093,26094;Violation Description:(RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-16-2014  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.  
Violation Notes: Returned to compliance on 03/14/2016. Inspection Sequence ID:4834674;Tank ID:26093,26094;Violation Description:Failure to obtain permit to install, replace, repair or modify part of the UST system containment or leak detection equipment. 23 CCR 16 2712.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-16-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.  
Violation Notes: Returned to compliance on 04/14/2015. Inspection Sequence ID:4834674;Tank ID:26094;Violation Description:Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. 23 CCR 16 2715(c)(6), 2715(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 54685  
Site Name: United #2955  
Violation Date: 04-16-2014  
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)  
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.  
Violation Notes: Returned to compliance on 04/16/2015. Inspection Sequence ID:4834674;Tank ID:26093;Violation Description:Failure to submit statement of UST compliance and/or Designated Operator current certification. 23 CCR 16 2715(a), 2715(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5646682  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5646682  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Eval Date: 04-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5646682  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5864770  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5864770  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5864770  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5401371  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5401371  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5401371  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5160911  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5160911  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5160911  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4834674  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4834674  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4834674  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6125997  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6125997  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6125997  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 54685  
Facility Name: United #2955  
Env Int Type Code: HWG  
Program ID: 10310635  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.854740  
Longitude: -116.974970

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

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

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Document Preparer  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CF UNITED PROPCO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO LLC  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K/TOSCO (Continued)**

**S103723467**

Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APRO 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: (310) 323-3992

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 289-5286

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G48**      **KAYO OIL CO**  
**ESE**      **10219 MAST BLVD**  
**1/4-1/2**    **SANTEE, CA 92071**  
**0.460 mi.**  
**2431 ft.**    **Site 3 of 3 in cluster G**  
  
**Actual:**  
**366 ft.**  
  
**Focus Map:**  
**8**

**RCRA-SQG**    **1000174104**  
**LUST**        **CAD981681406**  
**SWEEPS UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**EMI**  
**HAZNET**  
**HIST CORTESE**  
**CERS**

**RCRA-SQG:**

Date form received by agency: 1996-09-01 00:00:00.0  
 Facility name:            CIRCLE K STORE #2955  
 Facility address:        10219 MAST BLVD  
                                   SANTEE, CA 92071  
 EPA ID:                    CAD981681406  
 Mailing address:        5811 MANZANITA AVE  
                                   CARMICHAEL, CA 95608  
  
 Contact:                    Not reported  
 Contact address:        Not reported  
                                   Not reported  
 Contact country:        US  
 Contact telephone:     Not reported  
 Contact email:           Not reported  
 EPA Region:              09  
 Classification:           Small Small Quantity Generator  
 Description:              Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name:    CIRCLE K CORP  
 Owner/operator address: NOT REQUIRED  
                                   NOT REQUIRED, ME 99999  
  
 Owner/operator country: Not reported  
 Owner/operator telephone: 415-555-1212  
 Owner/operator email:    Not reported  
 Owner/operator fax:        Not reported  
 Owner/operator extension: Not reported  
 Legal status:                Private  
 Owner/Operator Type:    Owner  
 Owner/Op start date:     Not reported  
 Owner/Op end date:        Not reported  
  
 Owner/operator name:    NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
                                   NOT REQUIRED, ME 99999  
  
 Owner/operator country: Not reported  
 Owner/operator telephone: 415-555-1212  
 Owner/operator email:    Not reported  
 Owner/operator fax:        Not reported  
 Owner/operator extension: Not reported  
 Legal status:                Private  
 Owner/Operator Type:    Operator  
 Owner/Op start date:     Not reported  
 Owner/Op end date:        Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 1986-10-16 00:00:00  
Site name: CIRCLE K STORE #2955  
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:

Name: CIRCLE K#2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 920712735  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302618](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302618)  
Global Id: T0607302618  
Latitude: 32.855007658  
Longitude: -116.975157361  
Status: Completed - Case Closed  
Status Date: 05/01/2018  
Case Worker: JC  
RB Case Number: 9UT3859  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20826-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History:

The Site is currently a Circle K convenience store and active gasoline service station; it is located on the south side of Mast Boulevard, approximately 1,000 feet west of Magnolia Avenue in Santee, California. There are two double-walled fiberglass underground storage tanks (USTs), each with a 12,000 gallon capacity installed in 1998, connected via double-walled fiberglass conveyance piping to two dispenser islands. On November 10, 1998, gasoline-impacted soil was identified during the removal of three single-walled steel 10,000-gallon USTs and associated product piping. Based on observations during the UST removal, Unauthorized Release Case H20826-001 was opened. Approximately 850 cubic yards of soil was excavated during the UST/product line replacement activities. Nine soil samples were collected from within the former UST excavation. On November 11, 1998, following the removal of the former USTs,

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

KAYO OIL CO (Continued)

1000174104

excavation continued to enlarge the former UST location to accommodate the new USTs. During the additional excavation activities, petroleum hydrocarbon impacted groundwater entered the excavation area to a depth of approximately 12 to 13 feet below ground surface (bgs). Approximately 6,600 gallons of petroleum hydrocarbon impacted groundwater was removed from the open excavation. On November 12, 1998, the UST systems were replaced with two 12,000 gallon double walled, fiberglass USTs and associated product piping. Two 4 inch diameter, prepacked groundwater monitoring wells, MWJ1 and MWJ2, were installed within the UST excavation during backfill operations. In August 2008, DPE testing was performed to evaluate the feasibility of DPE as a soil and groundwater remedial alternative and to collect site specific parameters to facilitate the system design. Approximately 263 pounds of hydrocarbons were removed during the approximate 72 hours of DPE testing. An estimated 1,400 gallons of petroleum hydrocarbon impacted groundwater was recovered during the DPE testing events from August 27, 2008 through August 30, 2008. On November 30, 2011, six dual nested vapor monitoring probes (SVPJ1 through SVPJ6) were installed around the liquor store building located to the east of the Site (on APN 381]032]09-00) as part of health risk assessment activities. Soil vapor sampling was performed on three different days over a two month period following probe installation. Soil vapor was sampled on December 6, 2011, January 10, 2012, January 11, 2012, and February 10, 2012. During the sampling event on January 10, 2012, two additional soil vapor probes were installed; SVPJ5 at 7 feet bgs was installed adjacent to the original SVPJ5 due to water encountered in SVPJ5 at 8 feet bgs and SVPJ7 was installed at the Site. On April 23, 2012, six dual nested vapor monitoring probes (SVPJA through SVPJF) were installed surrounding the Circle K building at the Site as part of additional health risk assessment activities. Soil vapor was sampled on May 24, 2012, June 21, 2012, and July 24, 2012. The results of the health risk are summarized in the document entitled Vapor Intrusion and Health Risk Assessment Report (dated May 4, 2012). The document concluded that there was no need for additional corrective action with respect to exposure to target compounds at the Mr. Liquor Store building located adjacent to the east of the Site. DEH responded to the report indicating that they did not concur with the April 26, 2018 H20826-001 conclusion and requested that an assessment work plan be submitted. On January 18, 2013, DEH issued a letter concurring with the conclusion that there is no significant incremental cancer risk from exposure to the target compounds at the highest concentrations detected. On August 28, 2013, an 8 hour DPE pilot test was performed. A total of 31 pounds of hydrocarbons were removed during the test. Approximately 220 gallons of petroleum hydrocarbon impacted groundwater was recovered during the DPE testing. From July 30, 2014 through August 1, 2014, five DPE wells were installed to a total depth of approximately 25 feet bgs. In February 2015, a DPE system was installed; it consisted of a soil vapor extraction (SVE) system and a groundwater extraction (GWE) system. Operation of the SVE system began on March 23, 2015 and operation of the GWE system began on April 16, 2015. The DPE system was shut down on February 4, 2016 per the DEH letter. The DPE system operated by extracting groundwater and vapors under vacuum out of extractions wells MWJ5, MWJ15, DPEJ1, DPEJ2, DPEJ3, DPEJ4, and DPEJ5. During the operation of the DPE system, the GWE system processed approximately 369,645 gallons of groundwater; the SVE system operated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

for approximately 6,493 hours and removed 2,127.14 pounds. An estimate of the total volume of soil with TPH>100 ppm is 433 cubic yards. Benzene in groundwater is projected to reach its MCL by 2020.

LUST:

Global Id: T0607302618  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 07/22/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: Other  
Date: 09/10/1998  
Action: Leak Discovery

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 03/15/2016  
Action: Monitoring Report - Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/13/2016  
Action: Monitoring Report - Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/26/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/31/2018  
Action: Risk Assessment Report

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 09/26/2017  
Action: Other Report / Document

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/27/2016  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Date: 09/10/1998  
Action: Leak Stopped

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 02/01/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 03/09/2011  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 02/21/2012  
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/04/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 05/07/2012  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 06/15/2012  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 08/31/2012  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 12/24/2012  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/23/2013  
Action: Other Report / Document - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 06/10/2013  
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 11/13/2013  
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/29/2016  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 12/04/2017  
Action: Correspondence - Regulator Responded

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 08/07/2017  
Action: Request for Closure - Regulator Responded

Global Id: T0607302618  
Action Type: REMEDIATION  
Date: 03/23/2015  
Action: Dual Phase Extraction

Global Id: T0607302618  
Action Type: REMEDIATION  
Date: 08/28/2013  
Action: Dual Phase Extraction

Global Id: T0607302618  
Action Type: REMEDIATION  
Date: 08/27/2008  
Action: Dual Phase Extraction

Global Id: T0607302618  
Action Type: REMEDIATION  
Date: 11/10/1998  
Action: Excavation

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 03/11/1999  
Action: Notice of Responsibility

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 12/09/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 01/13/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Date: 03/02/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 05/07/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 09/27/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 09/14/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 03/23/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 08/02/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 03/01/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: Other  
Date: 09/10/1998  
Action: Leak Reported

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 10/31/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/24/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 12/05/2008  
Action: Technical Correspondence / Assistance / Other



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 06/20/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 05/31/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 02/02/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/31/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 01/06/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 05/31/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 05/01/2018  
Action: Closure/No Further Action Letter

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 12/06/2017  
Action: Email Correspondence

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 03/22/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 04/26/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Date: 11/02/2017  
Action: Email Correspondence

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/24/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 12/12/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 09/07/2017  
Action: Email Correspondence

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 01/18/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 02/01/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 11/10/2009  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 05/01/2009  
Action: Pilot Study/ Treatability Report

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 04/07/2009  
Action: Site Assessment Report

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 04/21/2009  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 09/15/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 01/14/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 04/26/2010  
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 11/12/2014  
Action: Site Assessment Report

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 05/18/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 04/13/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: Other  
Date: 09/10/1998  
Action: Leak Began

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 01/29/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: ENFORCEMENT  
Date: 04/05/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 08/02/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302618  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Date: 05/13/2016  
Action: Monitoring Report - Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 04/14/2016  
Action: Other Report / Document

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 02/11/2016  
Action: Monitoring Report - Other

Global Id: T0607302618  
Action Type: RESPONSE  
Date: 07/29/2015  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0607302618  
Status: Open - Case Begin Date  
Status Date: 09/10/1998

Global Id: T0607302618  
Status: Open - Remediation  
Status Date: 05/01/2000

Global Id: T0607302618  
Status: Completed - Case Closed  
Status Date: 05/01/2018

**SWEEPS UST:**

Name: CIRCLE K #2955  
Address: 10219 MAST BLVD  
City: SANTEE  
Status: Active  
Comp Number: 20826  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020826-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: CIRCLE K #2955  
Address: 10219 MAST BLVD  
City: SANTEE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Status: Active  
Comp Number: 20826  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020826-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CIRCLE K #2955  
Address: 10219 MAST BLVD  
City: SANTEE  
Status: Active  
Comp Number: 20826  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020826-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: CIRCLE K 2955  
Address: 10219 MAST BOULEVARD  
City,State,Zip: SANTEE, CA 92071  
File Number: 0002AED2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AED2.pdf>  
Region: STATE  
Facility ID: 00000013631  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: KEN ZIMMERMAN  
Telephone: 6194489871  
Owner Name: CIRCLE K CORPORATION  
Owner Address: 4500 SOUTH 40TH STREET  
Owner City,St,Zip: PHOENIX, AZ 85040  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**FINDS:**

Registry ID: 110002749937

Environmental Interest/Information System  
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.

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

**ECHO:**

Envid: 1000174104  
Registry ID: 110002749937  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002749937>

**EMI:**

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071  
Year: 2000  
County Code: 37  
Air Basin: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.2167554  
Reactive Organic Gases Tons/Yr: 1.2167554  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CIRCLE K CORP #2955  
Address: 10219 MAST BL  
City,State,Zip: SANTEE, CA 92071  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1158  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.2167554  
Reactive Organic Gases Tons/Yr: 1.2167554  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAYO OIL CO (Continued)**

**1000174104**

HAZNET:

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Year: 2017  
GEPaid: CAL000406938  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 4130 COVER STREET  
Mailing City,St,Zip: LONG BEACH, CA 908080000  
Gen County: San Diego  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.31275  
CA Waste Code: 241-Tank bottom waste  
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Facility County: San Diego

Name: UNITED #2955  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Year: 2017  
GEPaid: CAL000406938  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 4130 COVER STREET  
Mailing City,St,Zip: LONG BEACH, CA 908080000  
Gen County: San Diego  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.075  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

HIST CORTESE:

edr\_fname: CIRCLE K/TOSCO  
edr\_fadd1: 10219 MAST  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3859

CERS:

Name: KAYO OIL CO  
Address: 10219 MAST BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 475428  
CERS ID: 110002749937  
CERS Description: US EPA Air Emission Inventory System (EIS)

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**H49**      **ABANDONED TEXACO STATION**  
**SE**        **9292 CARLTON HILLS**  
**1/4-1/2**    **SANTEE, CA 92071**  
**0.484 mi.**  
**2557 ft.**    **Site 1 of 3 in cluster H**

**LUST**    **S104747216**  
**ENF**      **N/A**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**333 ft.**

LUST:

**Focus Map:**  
**10**

Name: ABANDONED TEXACO STATION \*  
Address: 9292 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302846](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302846)  
Global Id: T0607302846  
Latitude: 32.8453372201546  
Longitude: -116.998617053032  
Status: Completed - Case Closed  
Status Date: 08/18/1999  
Case Worker: LAW  
RB Case Number: 9UT557  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: H12177-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607302846  
Contact Type: Regional Board Caseworker  
Contact Name: LAURIE A. WALSH  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: laurie.walsh@waterboards.ca.gov  
Phone Number: 6195213373

LUST:

Global Id: T0607302846  
Action Type: Other  
Date: 09/14/1987  
Action: Leak Stopped

Global Id: T0607302846  
Action Type: Other  
Date: 04/07/1987  
Action: Leak Reported

Global Id: T0607302846  
Action Type: ENFORCEMENT  
Date: 02/19/1988  
Action: \* Historical Enforcement

Global Id: T0607302846  
Action Type: Other  
Date: 04/07/1987  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION (Continued)**

**S104747216**

LUST:

Global Id:	T0607302846
Status:	Open - Case Begin Date
Status Date:	04/07/1987
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	09/14/1987
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	02/28/1999
Global Id:	T0607302846
Status:	Open - Site Assessment
Status Date:	03/05/1999
Global Id:	T0607302846
Status:	Open - Verification Monitoring
Status Date:	03/09/1999
Global Id:	T0607302846
Status:	Completed - Case Closed
Status Date:	08/18/1999

ENF:

Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ABANDONED TEXACO STATION (Continued)

S104747216

Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220626
Region:	9
Order / Resolution Number:	LT880219
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	8/18/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000221N88
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION (Continued)**

**S104747216**

Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION (Continued)**

**S104747216**

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220549
Region:	9
Order / Resolution Number:	88-031
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	1/2/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000221N88
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	1/2/1999
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	ABANDONED SS
Address:	9292 CARLTON HILLS BLVD
City,State,Zip:	SANTEE, CA
Region:	9
Facility Id:	204215
Agency Name:	Texaco Environmental Services
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION (Continued)**

**S104747216**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000221N88
Reg Measure Id:	160993
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220534
Region:	9
Order / Resolution Number:	88-031A1
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/09/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	1/12/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION (Continued)**

**S104747216**

Title: Enforcement - 9 000221N88  
Description: UNKNOWN  
Program: UST  
Latest Milestone Completion Date: 1/12/1999  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: ABANDONED SS  
edr\_fadd1: 9292 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000221N88

edr\_fname: ABANDONED TEXACO STATION  
edr\_fadd1: 9292 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT557

**CERS:**

Name: ABANDONED TEXACO STATION \*  
Address: 9292 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 241837  
CERS ID: T0607302846  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LAURIE A. WALSH - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213373



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H50**      **TEXACO STATION**  
**SE**        **9292 CARLTON HILLS BL**  
**1/4-1/2**    **SANTEE, CA 92071**  
**0.484 mi.**  
**2557 ft.**    **Site 2 of 3 in cluster H**

**SAN DIEGO CO. SAM**    **S108407270**  
**N/A**

**Actual:**        SAN DIEGO CO. SAM:  
**333 ft.**        Name:                    TEXACO STATION  
**Focus Map:**    Address:                9292 CARLTON HILLS BL  
**10**              City,State,Zip:        SANTEE, CA 920712940  
                    Case Number:           H12177-001  
                    Agency:                CA Regional Water Quality Control Board  
                    **Funding:**            **Non Billable**  
                    Facility Type:         Drinking Water Aquifer Impacted  
                    Facility Status:       Closed Case  
                    Date:                    8/19/1999  
                    Date Began:            8/1/1980

**H51**      **ABANDONED TEXACO STATION \***  
**SE**        **9292 CARLTON HILLS BLVD**  
**1/4-1/2**    **SANTEE, CA 92071**  
**0.484 mi.**  
**2557 ft.**    **Site 3 of 3 in cluster H**

**LUST**    **S101302250**  
**N/A**

**Actual:**        LUST REG 9:  
**333 ft.**        Region:                9  
**Focus Map:**    Status:                Case Closed  
**10**              Case Number:        9UT557  
                    Local Case:          H12177-001  
                    Substance:            Gasoline  
                    Qty Leaked:          Not reported  
                    Abate Method:        FPGTED  
                    Local Agency:        San Diego  
                    How Found:            Other Means  
                    How Stopped:        Not reported  
                    Source:                Unknown  
                    Cause:                Unknown  
                    Lead Agency:        Regional Board  
                    Case Type:            Aquifer affected  
                    Date Found:          04/07/1987  
                    Date Stopped:        09/14/1987  
                    Confirm Date:        09/14/1987  
                    Submit Workplan:    Not reported  
                    Prelim Assess:       02/28/1999  
                    Desc Pollution:      3/5/99  
                    Remed Plan:         / /  
                    Remed Action:        Not reported  
                    Began Monitor:       3/9/99  
                    Release Date:        04/07/1987  
                    Enforce Date:        2/19/88  
                    Closed Date:         8/18/99  
                    Enforce Type:        Cleanup and Abatement Orders  
                    Pilot Program:        UST  
                    Basin Number:        907.12  
                    GW Depth:            10'  
                    Beneficial Use:      Municipal groundwater use  
                    NPDES Number:      Not reported  
                    Priority:               2A  
                    File Dispn:           Not reported  
                    Interim Remedial Actions:        Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ABANDONED TEXACO STATION \* (Continued)**

**S101302250**

Cleanup and Abatement order Number: 88-031  
Waste Discharge Requirement Number: Not reported

**I52  
SE  
1/4-1/2  
0.500 mi.  
2639 ft.**

**7-ELEVEN CONV STORE  
9251 CARLTON HILLS BLVD  
SANTEE, CA 92071**

**Site 1 of 2 in cluster I**

**LUST  
HIST UST  
HIST CORTESE  
SAN DIEGO CO LOP  
CERS**

**1000281979  
N/A**

**Actual:  
341 ft.**

**LUST REG 9:**

**Focus Map:  
11**

Region: 9  
Status: Case Closed  
Case Number: 9UT2616  
Local Case: H20811-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Test  
How Stopped: Repair Piping  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 12/10/1993  
Date Stopped: 12/10/1993  
Confirm Date: 12/14/1993  
Submit Workplan: 12/27/93  
Prelim Assess: 02/01/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/20/1993  
Enforce Date: Not reported  
Closed Date: 11/14/97  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 2.3'  
Beneficial Use: Municipal groundwater use  
NPDES Number: 96-41  
Priority: 2B  
File Dispn: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**LUST:**

Name: 7-ELEVEN FOOD STORE #13661  
Address: 9251 CARLTON HILLS BL  
City,State,Zip: SANTEE, CA 920712941  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301368](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301368)  
Global Id: T0607301368

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN CONV STORE (Continued)**

**1000281979**

Latitude: 32.845488  
Longitude: -116.997883  
Status: Completed - Case Closed  
Status Date: 11/14/1997  
Case Worker: Not reported  
RB Case Number: 9UT2616  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20811-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607301368  
Action Type: Other  
Date: 12/10/1993  
Action: Leak Stopped

Global Id: T0607301368  
Action Type: ENFORCEMENT  
Date: 12/27/1993  
Action: Notice of Responsibility

Global Id: T0607301368  
Action Type: ENFORCEMENT  
Date: 11/14/1997  
Action: Closure/No Further Action Letter

Global Id: T0607301368  
Action Type: Other  
Date: 12/10/1993  
Action: Leak Reported

Global Id: T0607301368  
Action Type: Other  
Date: 12/10/1993  
Action: Leak Began

Global Id: T0607301368  
Action Type: ENFORCEMENT  
Date: 10/14/1997  
Action: Closure/No Further Action Letter - #H20811-001

Global Id: T0607301368  
Action Type: Other  
Date: 12/10/1993  
Action: Leak Discovery

LUST:

Global Id: T0607301368  
Status: Open - Case Begin Date  
Status Date: 12/10/1993

Global Id: T0607301368  
Status: Completed - Case Closed  
Status Date: 11/14/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN CONV STORE (Continued)**

**1000281979**

HIST UST:

Name: 7-ELEVEN FOOD STORE 13661  
Address: 9251 CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
File Number: 0002F3F0  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3F0.pdf>  
Region: STATE  
Facility ID: 00000010249  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOE GOMES  
Telephone: 6195798711  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 13661-1  
Year Installed: 1976  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 13661-2  
Year Installed: 1976  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 13661-3  
Year Installed: 1976  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

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

HIST CORTESE:

edr\_fname: 7-ELEVEN CONV STORE  
edr\_fadd1: 9251 CARLTON HILLS  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2616

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN CONV STORE (Continued)**

**1000281979**

**SAN DIEGO CO LOP:**

Name: 7-ELEVEN FOOD STORE #13661  
 Address: 9251 CARLTON HILLS BLVD  
 City,State,Zip: SANTEE, CA 92071  
 Record ID: DEH1993-LSAM-H20811-001  
 Record Status: Completed  
 Opened Date: 12/10/1993  
 Parcel Number: 383-450-01-00  
 Case Type: LOP - Local Oversight Program  
 Historical Name: SOUTHLAND - CARLTON HILLS, SNT  
 SWRCB Global ID: T0607301368  
 Funding: F - LOP Federal Fund  
 Lead Agency: DEH/SAM  
 Lead Agency Date: 12/10/1993  
 Census Tract: 166.14  
 Community: Santee  
 Jurisdiction: SANTEE  
 Watershed Basin Number: 907.12  
 Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
 Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
 Latitude: 32.8454862  
 Longitude: -116.9978884  
 X MapCoord: 6331963.175  
 Y MapCoord: 1888239.592

**CERS:**

Name: 7-ELEVEN FOOD STORE #13661  
 Address: 9251 CARLTON HILLS BL  
 City,State,Zip: SANTEE, CA 920712941  
 Site ID: 258776  
 CERS ID: T0607301368  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**I53**  
**SE**  
**1/4-1/2**  
**0.500 mi.**  
**2639 ft.**

**7-ELEVEN FOOD STORE #13661**  
**9251 N CARLTON HILLS BLVD**  
**SANTEE, CA 92071**  
**Site 2 of 2 in cluster I**

**SAN DIEGO CO. SAM** S106061772  
**San Diego Co. HMMD** N/A  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CERS**

**Actual:**  
**341 ft.**

**Focus Map:**  
**11**

**SAN DIEGO CO. SAM:**

Name: 7-ELEVEN FOOD STORE #13661  
 Address: 9251 CARLTON HILLS BL  
 City,State,Zip: SANTEE, CA 920712941  
 Case Number: H20811-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Closed Case  
 Date: 11/14/1997  
 Date Began: 12/10/1993

**HMMD SAN DIEGO:**

Name: 7-ELEVEN #13661  
 Address: 9251 N CARLTON HILLS BLVD  
 City,State,Zip: SANTEE, CA 92071

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Permit Number: 120811  
Business Type: 6HK28  
EPA Id Number: CAL981407406  
APN: 383-450-01-00  
Last HMMD Inspection: 08/13/2012  
Facility Telephone: 619-449-5573  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: SOUTHLAND CORPORATION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120811 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120811 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
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: 120811  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS/ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Violations Active Permits:

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE  
  
Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120811 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 001 PREMIUM LEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 002 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 003 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120811 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120811  
Business Type: 6HK28  
EPA Id Number: CAL981407406  
APN: 383-450-01-00  
Last HMMD Inspection: 08/13/2012  
Facility Telephone: 619-449-5573  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: SOUTHLAND CORPORATION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120811 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120811 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
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: 120811  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS/ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120811 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 001 PREMIUM LEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 002 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 003 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T004  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120811 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120811  
Business Type: 6HK28  
EPA Id Number: CAL981407406  
APN: 383-450-01-00  
Last HMMD Inspection: 08/13/2012  
Facility Telephone: 619-449-5573  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: SOUTHLAND CORPORATION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Inventory Active Permits (not SQG Medical):

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120811 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120811 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120811  
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: 120811  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS/ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 03/27/2003  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/05/2008  
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: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120811  
Update Date: 11/02/2012  
Inspection Date: 08/11/2005  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120811 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 001 PREMIUM LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 002 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: SINGLE WALL  
Additional Id: 003 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-09-15 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120811 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120811  
Tank Type: DOUBLE WALL  
Additional Id: NT2099 - RT2350, RT4245  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN INC #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981407406  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-449-5573  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/21/2018  
Facility Owner: Not reported  
Facility Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4970027  
Return To Compliance Date: 2014-07-22T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26046  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:03:11.000  
Inspection Date: 2014-07-22T17:07:00.000  
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4970027  
Return To Compliance Date: 2014-08-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26046  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:03:11.000  
Inspection Date: 2014-07-22T17:07:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161188  
Return To Compliance Date: 2015-07-15T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26047  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:03:11.000  
Inspection Date: 2015-07-15T00:00:00.000  
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161188  
Return To Compliance Date: 2015-07-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26046  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Last Update: 2019-05-07T01:03:11.000  
Inspection Date: 2015-07-15T00:00:00.000  
Violation Code: 2030043 (RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

**UST DTL:**

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: RANBIR SOHAL  
Tankid: 26047  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-05T00:58:38.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120811  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: RANBIR SOHAL  
Tankid: 26046  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-05T00:58:38.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0138001  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-11-14T01:44:13.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0138002  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Last Updated: 2017-11-14T01:44:13.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116383  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T01:44:13.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116384  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T01:44:13.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215880  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-05T00:58:37.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215881  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-05T00:58:37.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186134  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-05T00:58:37.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186135  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-05T00:58:37.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090066  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-02-15T01:17:48.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0090067  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-02-15T01:17:48.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0072623  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-02-15T01:17:49.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0072624  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-02-15T01:17:49.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178484  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T04:25:42.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152981  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T04:25:42.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152982  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T04:25:42.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120811  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178483  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-10-25T04:25:42.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

**CERS HAZ WASTE:**

Name: 7-ELEVEN INC #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87849  
CERS ID: 10165767  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: 7-ELEVEN FOOD STORE #13661  
Address: 9251 N CARLTON HILLS BLVD

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

City: SANTEE  
Status: Active  
Comp Number: 20811  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020811-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #13661  
Address: 9251 N CARLTON HILLS BLVD  
City: SANTEE  
Status: Active  
Comp Number: 20811  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020811-000002  
Tank Status: A  
Capacity: 9940  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #13661  
Address: 9251 N CARLTON HILLS BLVD  
City: SANTEE  
Status: Active  
Comp Number: 20811  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020811-000003  
Tank Status: A  
Capacity: 9940  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

**CERS TANKS:**

Name: 7-ELEVEN INC #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87849  
CERS ID: 10165767  
CERS Description: Underground Storage Tank

**CERS:**

Name: 7-ELEVEN INC #13661  
Address: 9251 N CARLTON HILLS BLVD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 87849  
CERS ID: 10165767  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 06-27-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

**Violation Notes:**

Returned to compliance on 06/27/2019. Inspection Sequence ID:6177432;Tank ID:26046,26047;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



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MAP FINDINGS

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**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

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

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

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 07-15-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 07/15/2015. Inspection Sequence ID:5161188;Tank ID:26047,26046;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

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

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 07-22-2014  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 07/22/2014.

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

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 07-15-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/31/2015. Inspection Sequence ID:5161188;Tank ID:26046,26047;Violation Description:(RD) Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

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

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 07-22-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

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

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**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 08/11/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 87849  
Site Name: 7-ELEVEN INC #13661  
Violation Date: 06-27-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Inspection Sequence ID:6177432;Tank ID:26046;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5913968  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5913968  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5913968  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Eval Notes: Inspector: Kiener Michael Inspection ID:5677931  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5677931  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5677931  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6177432  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6177432  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6177432  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456280  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

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Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456280  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456280  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161188  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161188  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161188  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970027  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970027  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4970027  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4097783  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4097783  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #13661 (Continued)**

**S106061772**

Affiliation Phone: Not reported

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 Operator  
Entity Name: RANBIR SOHAL  
Entity Title: Not reported  
Affiliation Address: 9251 N CARLTON HILLS BLVD  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 449-5573

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

Affiliation Type Desc: Operator  
Entity Name: RANBIR SOHAL  
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) 449-5573

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

54  
East  
1/2-1  
0.679 mi.  
3585 ft.

**SANTANA HIGH SCHOOL**  
**9915 MAGNOLIA AVENUE**  
**SANTEE, CA 92071**

**ENVIROSTOR** S103677965  
**SCH** N/A  
**CERS**

**Actual:**  
**383 ft.**  
**Focus Map:**  
**9**

ENVIROSTOR:  
Name: SANTANA HIGH SCHOOL  
Address: 9915 MAGNOLIA AVENUE  
City,State,Zip: SANTEE, CA 92071  
Facility ID: 60000859  
Status: Inactive - Withdrawn  
Status Date: 09/23/2008  
Site Code: 404785  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Aslam Shareef  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 71  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 32.85733  
Longitude: -116.9710  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 404785  
Alias Type: Project Code (Site Code)  
Alias Name: 60000859  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 05/19/2008  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/23/2008  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTANA HIGH SCHOOL (Continued)**

**S103677965**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: SANTANA HIGH SCHOOL  
Address: 9915 MAGNOLIA AVENUE  
City,State,Zip: SANTEE, CA 92071  
Facility ID: 60000859  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 1  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Aslam Shareef  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404785  
Assembly: 71  
Senate: 38  
Special Program Status: Not reported  
Status: Inactive - Withdrawn  
Status Date: 09/23/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 32.85733  
Longitude: -116.9710  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 404785  
Alias Type: Project Code (Site Code)  
Alias Name: 60000859  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 05/19/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/23/2008  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANTANA HIGH SCHOOL (Continued)**

**S103677965**

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: SANTANA HIGH SCHOOL  
Address: 9915 MAGNOLIA AVENUE  
City,State,Zip: SANTEE, CA 92071  
Site ID: 342732  
CERS ID: 60000859  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: SHAHIR HADDAD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: ASLAM SHAREEF  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

55  
SSE  
1/2-1  
0.857 mi.  
4524 ft.  
Actual:  
328 ft.  
Focus Map:  
10

7-11 STORE #19006  
9111 MISSION GORGE RD  
SANTEE, CA 92071

LUST 1000281967  
San Diego Co. HMMD N/A  
CERS HAZ WASTE  
HIST UST  
CERS TANKS  
EMI  
HIST CORTESE  
Notify 65  
SAN DIEGO CO LOP  
CIWQS  
CERS

**LUST REG 9:**

Region: 9  
Status: Remediation Plan  
Case Number: 9UT1429  
Local Case: H20828-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Remove Free Product - remove floating product from water table  
Local Agency: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

How Found: Other Means  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 05/03/1989  
Date Stopped: 05/03/1989  
Confirm Date: 05/03/1989  
Submit Workplan: Not reported  
Prelim Assess: 06/08/1989  
Desc Pollution: 5/1/90  
Remed Plan: 02/08/1994  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/08/1989  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.12  
GW Depth: 12'  
Beneficial Use: Municipal groundwater use  
NPDES Number: 96-41  
Priority: 1B  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**LUST:**

Name: 7-ELEVEN FOOD STORE #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 920713723  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300260](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300260)  
Global Id: T0607300260  
Latitude: 32.8385572  
Longitude: -117.0003289  
Status: Completed - Case Closed  
Status Date: 06/08/2010  
Case Worker: CB  
RB Case Number: 9UT1429  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20828-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: On April 4, 1989, a product line was punctured during a property transaction investigation. Subsequently, an unknown amount of product was released from the supply line. Unauthorized Release case H20828-001 was opened. Laboratory results from an initial investigation indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 1,300 milligrams per kilogram (mg/kg). Interim remedial action to remove free product from groundwater occurred periodically between April 2,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

1990 and July 11, 2003. During free product skimming activities, a total of approximately 348 gallons of gasoline were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1989 and 1998. During these assessments, TPHg concentrations in soil ranged from ND to 12,000 mg/kg, Benzene concentrations ranged from ND to 19,000 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 510 mg/kg. In 1998, two 10,000 gallon and one 6,000 gallon Underground Storage Tanks (USTs) were removed from the site. To mitigate hydrocarbons in soil observed following tank removal activities, approximately 453 yds% of hydrocarbon impacted soil was excavated and treated offsite. As a part of the removal process, soil samples were collected beneath the USTs. Laboratory results indicated TPHg ranging from 2.6 mg/kg to 11,000 mg/kg. A Corrective Action Plan (CAP) that proposed air sparging and soil vapor extraction (SVE) was approved in September 1997 and implemented in July 1999. Remedial activities began in 1999 and continued until 2006. The SVE removed an estimated 23,066 pounds of hydrocarbons. Soil verification sampling was conducted as part of the CAP. TPHg concentrations ranged from ND to 2.2 mg/kg, benzene concentrations from ND to 0.022 mg/kg, and MTBE concentrations from ND to 0.056 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural, industrial service and industrial process supply. Groundwater flow direction has ranged between the northwest and northeast. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1990 through October 2009. TPHg, benzene, and tert-butyl alcohol (TBA) concentrations have decreased to below laboratory limits in wells. In May 2007, the consultant estimated MTBE concentrations to reach Maximum Contaminant Levels (MCLs) within one to two years. Based on the most recent data submitted, MTBE concentrations are decreasing to slightly above the MCLs and are predicted to reach below the MCL within 5 years. A receptor search was conducted within 1/2 mile radius of the site as a part of the CAP. One domestic well was located approximately 300 feet south of the site. According to the consultant, due to the distance and location of the well, there is no pathway for impact. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant estimates less than 50 cubic yards of residual hydrocarbon impacted soil remain onsite and that any remaining soil impacts will not pose a threat to human health or groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id:	T0607300260
Contact Type:	Local Agency Caseworker
Contact Name:	CRAIG BURNETT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	craig.burnett@sdcounty.ca.gov
Phone Number:	8585056978

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 05/05/2010  
Action: LOP Case Closure Summary to RB

Global Id: T0607300260  
Action Type: Other  
Date: 05/03/1989  
Action: Leak Stopped

Global Id: T0607300260  
Action Type: REMEDIATION  
Date: 04/20/1990  
Action: Free Product Removal

Global Id: T0607300260  
Action Type: REMEDIATION  
Date: 05/04/2010  
Action: Free Product Removal

Global Id: T0607300260  
Action Type: REMEDIATION  
Date: 07/07/1999  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607300260  
Action Type: REMEDIATION  
Date: 10/05/1998  
Action: Excavation

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 05/04/1989  
Action: Notice of Responsibility

Global Id: T0607300260  
Action Type: Other  
Date: 05/03/1989  
Action: Leak Reported

Global Id: T0607300260  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607300260  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607300260  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Date: 04/17/2010  
Action: Other Report / Document

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 02/16/2010  
Action: Notification - Fee Title Owners Notice

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 02/16/2010  
Action: Notice of Responsibility

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 02/16/2010  
Action: Notice of Responsibility

Global Id: T0607300260  
Action Type: ENFORCEMENT  
Date: 06/06/2010  
Action: Closure/No Further Action Letter

Global Id: T0607300260  
Action Type: Other  
Date: 05/03/1989  
Action: Leak Began

Global Id: T0607300260  
Action Type: Other  
Date: 05/03/1989  
Action: Leak Discovery

**LUST:**

Global Id: T0607300260  
Status: Open - Case Begin Date  
Status Date: 05/03/1989

Global Id: T0607300260  
Status: Open - Remediation  
Status Date: 04/29/1997

Global Id: T0607300260  
Status: Open - Verification Monitoring  
Status Date: 05/28/2009

Global Id: T0607300260  
Status: Completed - Case Closed  
Status Date: 06/08/2010

**HMMD SAN DIEGO:**

Name: 7-ELEVEN #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120828

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Business Type: 6HK28  
EPA Id Number: CAD981407166  
APN: 383-124-10-00  
Last HMMMD Inspection: 08/21/2012  
Facility Telephone: 619-449-8121  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: 7-ELEVEN, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T005  
Other Information: UNDERGROUND TANK 120828 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T004  
Other Information: UNDERGROUND TANK 120828 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violations Active Permits:

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/05/2010  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous  
waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/17/2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

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: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/18/2011  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/18/2011  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/08/2004  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/08/2004  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/16/2005  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/21/2012  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120828 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19006-1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19006-2 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19003-3 PREMIUM LEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: DOUBLE WALL  
Additional Id: RT2345; RT2682, RT4251  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: DOUBLE WALL  
Additional Id: RT2345; RT2682, RT4251  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: 120828  
Business Type: 6HK28  
EPA Id Number: CAD981407166  
APN: 383-124-10-00  
Last HMMD Inspection: 08/21/2012  
Facility Telephone: 619-449-8121  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: 7-ELEVEN, INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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7-11 STORE #19006 (Continued)

1000281967

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T005  
Other Information: UNDERGROUND TANK 120828 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T004  
Other Information: UNDERGROUND TANK 120828 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 120828  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/05/2010  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 01/21/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/17/2003  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/18/2011  
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: 120828  
Update Date: 11/02/2012

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Inspection Date: 08/18/2011  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/08/2004  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 07/08/2004  
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: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/16/2005  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 120828  
Update Date: 11/02/2012  
Inspection Date: 08/21/2012  
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

UST:

UST Name: UNDERGROUND TANK 120828 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19006-1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19006-2 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: SINGLE WALL  
Additional Id: 19003-3 PREMIUM LEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-06-10 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120828  
Tank Type: DOUBLE WALL  
Additional Id: RT2345; RT2682, RT4251  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Permit Number: 120828  
Tank Type: DOUBLE WALL  
Additional Id: RT2345; RT2682, RT4251  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN INC #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981407166  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-449-8121  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/29/2018  
Facility Owner: Not reported  
Facility Mailing Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5679001  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:11:06.000  
Inspection Date: 2017-07-13T13:32:00.000  
Violation Code: 2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4096726  
Return To Compliance Date: 2013-07-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26102  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:11:06.000  
Inspection Date: 2013-07-31T09:11:00.000  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161227  
Return To Compliance Date: 2015-07-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26102  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:11:06.000  
Inspection Date: 2015-07-15T00:00:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4096726  
Return To Compliance Date: 2014-07-22T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26102  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:11:06.000  
Inspection Date: 2013-07-31T09:11:00.000  
Violation Code: 2030001 Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 16 2632, 2634, 2712(b).

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Facility Id Number: 37-000-120828  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5926376  
Return To Compliance Date: 2018-07-12T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 26102  
Container/Tank Id: Not reported  
Last Update: 2019-05-07T01:11:06.000  
Inspection Date: 2018-07-12T16:39:00.000  
Violation Code: 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, 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: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Sam Asmar  
Tankid: 26102  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-05T01:17:52.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120828  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Sam Asmar  
Tankid: 26103  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-04-05T01:17:52.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110585

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T23:57:58.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0132114  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T23:57:58.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0132115  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T23:57:58.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110586  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T23:57:58.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215892  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-05T01:17:51.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215893  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Last Updated: 2019-04-05T01:17:51.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186148  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-04-05T01:17:52.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186149  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-04-05T01:17:52.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152987  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T19:14:04.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152988  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T19:14:04.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178490  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2018-10-26T19:14:04.000  
Chemical Name: CARBON DIOXIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9  
  
Record ID: DEH2002-HUPFP-120828  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178489  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-10-26T19:14:04.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

**CERS HAZ WASTE:**

Name: 7-ELEVEN INC #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 1200  
CERS ID: 10165839  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: 7-ELEVEN FOOD STORE #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000010229  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: FRANCHISEE/CONSIGNEE ERVIN W.  
Telephone: 6195798711  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 19006-1  
Year Installed: 1976  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 19006-2  
Year Installed: 1976  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Leak Detection: Stock Inventor  
  
Tank Num: 003  
Container Num: 19003-3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

CERS TANKS:

Name: 7-ELEVEN INC #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 1200  
CERS ID: 10165839  
CERS Description: Underground Storage Tank

EMI:

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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 Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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 Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001  
Reactive Organic Gases Tons/Yr: 1.1100000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Reactive Organic Gases Tons/Yr: 1.1100000000000001  
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: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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 Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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 Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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 Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 2724

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 2724  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.11  
Reactive Organic Gases Tons/Yr: 1.11  
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

HIST CORTESE:

edr\_fname: 7-11 STORE #19006  
edr\_fadd1: 9111 MISSION GORGE  
City,State,Zip: SANTEE, CA 92071  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1429

NOTIFY 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

SAN DIEGO CO LOP:

Name: 7-ELEVEN FOOD STORE #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Record ID: DEH1989-LSAM-H20828-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Record Status: Completed  
Opened Date: 05/03/1989  
Parcel Number: 383-124-10-00  
Case Type: LOP - Local Oversight Program  
Historical Name: 7-ELEVEN 19006  
SWRCB Global ID: T0607300260  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/27/1989  
Census Tract: 166.16  
Community: Santee  
Jurisdiction: SANTEE  
Watershed Basin Number: 907.12  
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT  
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT  
Latitude: 32.8382822  
Longitude: -117.0003582  
X MapCoord: 6331187.057  
Y MapCoord: 1885629.979

**CIWQS:**

Name: 7-11 STORE #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Agency: Southland Corporation Portland  
Agency Address: 10220 Southwest Greenburg Road 470, Portland, OR 97223  
Place/Project Type: Other  
SIC/NAICS: 5541  
Region: 9  
Program: NPDNONMUNIPRCS  
Regulatory Measure Status: Historical  
Regulatory Measure Type: Enrollee  
Order Number: 96-041  
WDID: 9 000000728  
NPDES Number: CAG919002  
Adoption Date: Not reported  
Effective Date: 06/13/1996  
Termination Date: 06/12/2001  
Expiration/Review Date: Not reported  
Design Flow: 0.72  
Major/Minor: Not reported  
Complexity: A  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.838589  
Longitude: -117.000354

**CERS:**

Name: 7 ELEVEN FOOD STORES  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 448682  
CERS ID: 110013825851  
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Name: 7-11 STORE #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 348459  
CERS ID: 203545  
CERS Description: NPDES Wastewater and Stormwater

Name: 7-ELEVEN INC #19006  
Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 92071  
Site ID: 1200  
CERS ID: 10165839  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1200  
Site Name: 7-ELEVEN INC #19006  
Violation Date: 07-10-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:

Returned to compliance on 07/10/2019. Inspection Sequence ID:6191610;Tank ID:26102,26103;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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

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

Site ID: 1200  
Site Name: 7-ELEVEN INC #19006  
Violation Date: 07-15-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/31/2015. Inspection Sequence ID:5161227;Tank ID:26102,26103;Violation Description:Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

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

Site ID: 1200  
Site Name: 7-ELEVEN INC #19006  
Violation Date: 07-13-2017  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 08/11/2017. Inspection Sequence ID:5679001;Tank ID:26102,26103;Violation Description:Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

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

Site ID: 1200  
Site Name: 7-ELEVEN INC #19006  
Violation Date: 07-12-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/12/2018. Inspection Sequence ID:5926376;Tank ID:26102;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)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Source: CERS

Site ID: 1200  
Site Name: 7-ELEVEN INC #19006  
Violation Date: 07-31-2013  
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4096726;Tank ID:26102;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-15-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 1200  
Facility Name: 7-ELEVEN INC #19006  
Env Int Type Code: HWG  
Program ID: 10165839  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.838280  
Longitude: -117.000360

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Affiliation Phone:	Not reported
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
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
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:	Not reported
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:	Operator
Entity Name:	SAM ASMAR
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) 449-8121
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHARLES B. KOPP
Entity Title:	Not reported
Affiliation Address:	15801 CAMINITO CANTARAS
Affiliation City:	DEL MAR
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92014
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Document Preparer  
Entity Name: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CHARLES B KOPP  
Entity Title: Not reported  
Affiliation Address: 15801 CAMINITO CANTARAS  
Affiliation City: DEL MAR  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92014  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: SAM ASMAR  
Entity Title: Not reported  
Affiliation Address: 9111 MISSION GORGE RD  
Affiliation City: SANTEE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 449-8121

Name: 7-ELEVEN FOOD STORE #19006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-11 STORE #19006 (Continued)**

**1000281967**

Address: 9111 MISSION GORGE RD  
City,State,Zip: SANTEE, CA 920713723  
Site ID: 249167  
CERS ID: T0607300260  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 8585056978

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	U001572257	ALL AMERICAN PAVING CO	MAGNOLIA	92071	HIST UST
SAN DIEGO	S122246924	CASTLEROCK EAST ELLIOTT SOIL TESTING	NW OF MAST BLVD AND MEDINA DRIVE	92071	NPDES
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM
SANTEE	2016139938		MAST PARK		ERNS
SANTEE	S111757668		CHEVRON STATION #91408 @ 8888 N. MAGNOLIA AVE.	92071	CHMIRS
SANTEE	S118190886		888 NORTH MAGNOLIA AVE		CHMIRS
SANTEE	S108401046		EXXON MOBILE, 9750 NORTH MAGNOLIA AVE		CHMIRS
SANTEE	S109045702		EXXON 9750 NORTH MAGNOLIA AVENUE		CHMIRS
SANTEE	S105653386		MAST BLVD AT CUYAMATA STREET		CHMIRS
SANTEE	S112827184		IN FRONT OF PUBLIC RESIDENCE 9850 SETTLE COURT	92071	CHMIRS
SANTEE	S116777411		9230 & 9231 LAKE CANYON BLVD	92071	CHMIRS
SANTEE	S118737344		MAST PARK, CARLTON HILLS BLVD, IN THE ROCK PARKING LOT.		CHMIRS
SANTEE	S100279093		251 CARLTON HILLS BL		CHMIRS
SANTEE	S105673464		1/4 MILE NORTH OF LAKE CANYON RD, ON RANCHO FANITA		CHMIRS
SANTEE	1024774689	MELISSA REED	7867 B RANCHO FANITA DR.	92071	RCRA NonGen / NLR
SANTEE	1023232653	SDG&E- SANTEE SUBSTATION	MAST BL BETWEEN MAGNOLIA & EUCALYPTUS	92071	FINDS
SANTEE	1023232957	MTDB TROLLEY PROJECT	NONE CUYAMACA/MISSION GOR	92071	FINDS
SANTEE	1023693333	BAILEY SUBDIVISION	N END OF CUYAMACA ST & THE WESTERN END O	92071	FINDS, ECHO
SANTEE	1023265837	ROUTINE MAINTENANCE OF EXISTING RDS FANITA	N FANITA PRKWY	92071	FINDS
SANTEE	1025464378	MELISSA REED	7867 B RANCHO FANITA DR.	92071	FINDS
SANTEE	1024738653	MELISSA REED	7867 B RANCHO FANITA DR.	92071	ECHO
SANTEE	S113010328	SSD/CAJON PARK SCHOOL	103300 MAGNOLIA AVE	92071	HAZNET
SANTEE	S113163647	FRITO-LAY INC	7855 N MAGNOLIA	92071	HAZNET
SANTEE	S113025607	TIRE CENTERS INC	8663 MAGNOLIA	92071	HAZNET
SANTEE	S123592346	AIRPORT PLAZA	8402 N MAGNOLIA AVE STE G # F	92071	HAZNET
SANTEE	S123746104	1X SANTEE AUTO CENTER	8637 CUYAMACA_STREET	92071	HAZNET
SANTEE	S118216277	BARRIER SPECIALTY ROOFING AND COATINGS, INC	HWY 52 WEST BOUND AT THE SUMMIT	92071	HAZNET
SANTEE	S105026540	COMMUNITY TRANSIT SERVICE	4656 CUYAMACA	92071	HIST CORTESE
SANTEE	S117704452	MAGNOLIA AVE AT ROCKVILL ST	MAGNOLIA AVE AT ROCKVILL ST	92071	NPDES, CIWQS
SANTEE	S122246842	C1140	MAGNOLIA AVE BETWEEN MAST BLVD AND WOODSIDE AVE	92071	NPDES
SANTEE	S117710214	SANTEE SUBSTATION UPGRADE	MAST BW MAGNOLIA EUCALYPTUS CT	92071	NPDES, CIWQS
SANTEE	S117698506	CUYAMACA TOWNE COMMONS	CUYAMACA ST	92071	NPDES, CIWQS
SANTEE	S121665636	PRINCESS JOANN RD	PRINCESS JOANN RD	92071	CIWQS
SANTEE	S121660224	OAKSTONE	W OF CUYAMACA ST BTW OAKSTONE & SHOREDAL	92071	CIWQS
SANTEE	S121668764	RIVERWALK	RIVERWALK DR BW CUYAMACA ST & PARK CENTER DR	92071	CIWQS
SANTEE	S121682787	TOWN CENTER COMMUNITY PARK CIP 2004 31	RIVERWALK DR E OF CUYAMACA ST	92071	CIWQS
SANTEE	S121656217	MISSION VALLEY E LIGHT RAIL TR	CUYAMACA ST & TOWN CENTER PKWY	92071	CIWQS
SANTEE	S121654294	MAST BLVD RIVER FORD TO 5M W	MAST BLVD RIVER FORD TO 5M W		CIWQS
SANTEE	S121632553	CUYAMACA ST & CARDOZA DR	CUYAMACA ST & CARDOZA DR		CIWQS
SANTEE	S121627179	CARLTON OAKS WETLANDS MITIGATI	C OF CARLTON HILLS BLVD	92071	CIWQS
SANTEE	S121656245	MISSION VIEW ESTATES	S MISSION GORGE RD & E RANCHO FANITA DR	92071	CIWQS
SANTEE	S121665914	PROSPECT GLEN	NW C OF PROSPECT AVE & FANITA	92071	CIWQS

Count: 45 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTEE	S121658235	NE CORN PROSPECT AVE FANITA	NE CORN PROSPECT AVE FANITA	92071	CIWQS
SANTEE	S121669636	ROUTINE MAINTENANCE OF EXISTING RDS FANITA	N FANITA PRKWY	92071	CIWQS
SANTEE	S121638009	FANITA	N FANITA PKWY	92071	CIWQS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## 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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: N/A
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

## FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/04/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 01/13/2020
	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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Quarterly

## SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 800-424-9346
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Quarterly

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## 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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## RCRA-VSQQ: 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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Varies

## 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: 09/09/2019	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/09/2019	Telephone: 202-267-2180
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## **STANDARD ENVIRONMENTAL RECORDS**

### ***State- and tribal - equivalent NPL***

#### CA RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

### ***State- and tribal - equivalent CERCLIS***

#### CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Quarterly

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

### CA SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019  
Date Data Arrived at EDR: 08/13/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/12/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### CA 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: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

### CA LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### CA LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### CA LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## CA LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	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

## CA LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	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	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## CA LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## CA LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## CA LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

CA CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

CA 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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

CA 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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

CA SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## CA 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

## CA SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## CA SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

### CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Semi-Annually

### CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

### CA 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: 12/11/2019  
Next Scheduled EDR Contact: 03/30/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/04/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

### **State and tribal voluntary cleanup sites**

#### CA VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	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 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### CA BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-7905
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/04/2019	Telephone: 202-566-2777
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Semi-Annually

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### CA 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: No Update Planned

#### CA SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

#### CA HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/24/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 11/01/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

## 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: 06/11/2019  
Date Data Arrived at EDR: 06/13/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

## **Local Lists of Hazardous waste / Contaminated Sites**

### CA 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

### CA SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019  
Date Data Arrived at EDR: 07/31/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/29/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

## CA 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

## CA 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: 08/14/2019	Source: CalEPA
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/22/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/03/2020
	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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/20/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/09/2020
	Data Release Frequency: Quarterly

## CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Annually

## CA 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

## CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
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

## CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/22/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Quarterly

## **Local Land Records**

### CA LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Semi-Annually

## CA 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: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Semi-Annually

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019  
Date Data Arrived at EDR: 06/26/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 89

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/06/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## **Records of Emergency Release Reports**

### CA 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: 05/15/2019  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 58

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Semi-Annually

### CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

## CA 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: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

## CA SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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: 06/24/2019  
Date Data Arrived at EDR: 06/26/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 113

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 01/06/2020  
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: 05/15/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 08/08/2019  
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 11/19/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Semi-Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/07/2019
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/20/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 12/02/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/24/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/31/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/17/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 09/19/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 12/30/2019
	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: 12/31/2017	Source: EPA
Date Data Arrived at EDR: 11/16/2018	Telephone: 202-566-0250
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 11/22/2019
Number of Days to Update: 370	Next Scheduled EDR Contact: 03/02/2020
	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: 09/30/2018	Source: EPA
Date Data Arrived at EDR: 04/24/2019	Telephone: 202-564-4203
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/23/2019
Number of Days to Update: 106	Next Scheduled EDR Contact: 02/03/2020
	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: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 703-416-0223
Date Made Active in Reports: 11/20/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/02/2019	Telephone: 202-564-8600
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 10/21/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 02/03/2020
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2019	Source: EPA
Date Data Arrived at EDR: 11/07/2019	Telephone: 202-564-6023
Date Made Active in Reports: 11/21/2019	Last EDR Contact: 12/09/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/04/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Quarterly

## HIST FTTS: 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	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: 12/17/2008
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	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: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 07/31/2019	Telephone: 202-366-4595
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 07/16/2019	Telephone: Varies
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/20/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/06/2019  
Next Scheduled EDR Contact: 01/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/21/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 82

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/15/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/09/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 11/20/2019  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/09/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Varies

## US AIRS (AFS): Air Facility System Data

A listing of minor source facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: 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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## MINES VIOLATIONS: 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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## US MINES 2: 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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 37

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/23/2020  
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: 08/12/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 12/03/2019  
Number of Days to Update: 90

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 07/06/2019  
Date Data Arrived at EDR: 07/09/2019  
Date Made Active in Reports: 10/02/2019  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 10/08/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/10/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 83

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 11/19/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Quarterly

## **Other Ascertainable Records**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CA CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/23/2019  
Date Data Arrived at EDR: 09/24/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 43

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 09/24/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## CA CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

## CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: Varies

## CA DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 37

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## CA 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: 08/28/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

## CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 10/11/2019  
Date Made Active in Reports: 12/12/2019  
Number of Days to Update: 62

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Annually

## CA EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Varies

## CA 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: 07/19/2019  
Date Data Arrived at EDR: 07/22/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 10/30/2019  
Next Scheduled EDR Contact: 02/02/2020  
Data Release Frequency: Varies

## CA Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## CA Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: Varies

## CA 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: 12/31/2017  
Date Data Arrived at EDR: 05/29/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 54

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Annually

## CA ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/19/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Quarterly

## CA 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

## CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/19/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Quarterly

## CA 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: 10/07/2019  
Date Data Arrived at EDR: 10/08/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 30

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/08/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Quarterly

## CA MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

## CA MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

## CA NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/12/2019  
Date Data Arrived at EDR: 08/13/2019  
Date Made Active in Reports: 10/16/2019  
Number of Days to Update: 64

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/12/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: Quarterly

## CA PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

## CA PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

## CA NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/16/2019  
Date Data Arrived at EDR: 09/18/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 49

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 12/11/2019  
Next Scheduled EDR Contact: 03/30/2020  
Data Release Frequency: No Update Planned

## CA UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 11/18/2019  
Number of Days to Update: 90

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 07/11/2018  
Date Made Active in Reports: 09/13/2018  
Number of Days to Update: 64

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 10/11/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: Varies

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: No Update Planned

## CA WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: No Update Planned

## CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA 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: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 58

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Quarterly

## CA 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Varies

## CA 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: 08/14/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 08/21/2019  
Number of Days to Update: 7

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/22/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## CA WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/01/2019  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Varies

## 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: 11/22/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### CA 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### CA 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 10/03/2019	Telephone: 510-567-6700
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019	Source: Amador County Environmental Health
Date Data Arrived at EDR: 09/10/2019	Telephone: 209-223-6439
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/02/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

### BUTTE COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/02/2019  
Next Scheduled EDR Contact: 01/20/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 08/05/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/23/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019  
Date Data Arrived at EDR: 08/23/2019  
Date Made Active in Reports: 10/22/2019  
Number of Days to Update: 60

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 10/11/2019  
Date Data Arrived at EDR: 10/29/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/12/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/09/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 07/08/2019  
Date Data Arrived at EDR: 07/10/2019  
Date Made Active in Reports: 09/20/2019  
Number of Days to Update: 72

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/30/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/14/2019  
Next Scheduled EDR Contact: 06/04/2018  
Data Release Frequency: Varies

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 63

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### 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: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 11/25/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/15/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: N/A
Date Data Arrived at EDR: 03/31/2009	Telephone: N/A
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 12/11/2019
Number of Days to Update: 206	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019	Source: Department of Public Works
Date Data Arrived at EDR: 10/04/2019	Telephone: 626-458-3517
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 10/16/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Varies

## Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

## Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

## Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

## 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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2019  
Date Data Arrived at EDR: 08/26/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 64

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018  
Date Data Arrived at EDR: 10/04/2018  
Date Made Active in Reports: 11/02/2018  
Number of Days to Update: 29

Source: Public Works Department Waste Management  
Telephone: 415-473-6647  
Last EDR Contact: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2019  
Date Data Arrived at EDR: 05/30/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 53

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 08/21/2019  
Date Data Arrived at EDR: 09/03/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 58

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019  
Date Data Arrived at EDR: 07/30/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/30/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 10/30/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 42

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/25/2019  
Next Scheduled EDR Contact: 02/10/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/07/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 63

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/09/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 61

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 08/06/2019  
Date Made Active in Reports: 10/09/2019  
Number of Days to Update: 64

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/05/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/05/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 61

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019  
Date Data Arrived at EDR: 07/11/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/16/2019  
Next Scheduled EDR Contact: 12/30/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 37

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019  
Date Data Arrived at EDR: 10/01/2019  
Date Made Active in Reports: 11/08/2019  
Number of Days to Update: 38

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/01/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019  
Date Data Arrived at EDR: 07/16/2019  
Date Made Active in Reports: 09/24/2019  
Number of Days to Update: 70

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### 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: 09/03/2019  
Date Data Arrived at EDR: 09/04/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/04/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

### 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: 10/16/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 11/25/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 10/31/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: No Update Planned

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019	Source: Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3920
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 02/17/2020
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/14/2019	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 08/20/2019	Telephone: 805-781-5596
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 12/11/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 11/05/2019  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Annually

## Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/05/2019  
Next Scheduled EDR Contact: 03/23/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### 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: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

### 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

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 11/20/2019  
Next Scheduled EDR Contact: 03/09/2020  
Data Release Frequency: No Update Planned

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/08/2019  
Number of Days to Update: 67

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 10/31/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

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: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

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: 11/14/2019  
Next Scheduled EDR Contact: 03/02/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

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: 11/25/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019  
Date Data Arrived at EDR: 08/30/2019  
Date Made Active in Reports: 10/29/2019  
Number of Days to Update: 60

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 11/07/2019  
Number of Days to Update: 36

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/19/2019  
Next Scheduled EDR Contact: 01/06/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019  
Date Data Arrived at EDR: 07/18/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/28/2019  
Next Scheduled EDR Contact: 01/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019  
Date Data Arrived at EDR: 09/03/2019  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 64

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 12/02/2019  
Next Scheduled EDR Contact: 03/16/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 11/14/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 07/19/2019  
Date Data Arrived at EDR: 07/23/2019  
Date Made Active in Reports: 09/26/2019  
Number of Days to Update: 65

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa program facilities

Date of Government Version: 08/12/2019  
Date Data Arrived at EDR: 08/14/2019  
Date Made Active in Reports: 10/17/2019  
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/04/2019  
Next Scheduled EDR Contact: 02/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 10/17/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019  
Date Data Arrived at EDR: 07/29/2019  
Date Made Active in Reports: 09/30/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/21/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/25/2019  
Next Scheduled EDR Contact: 01/13/2020  
Data Release Frequency: No Update Planned

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/07/2019  
Next Scheduled EDR Contact: 02/24/2020  
Data Release Frequency: No Update Planned

### 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: 09/26/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 51

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/21/2019  
Next Scheduled EDR Contact: 02/03/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 09/09/2019	Telephone: 805-654-2813
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/10/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/31/2019	Telephone: 530-749-7523
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	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.

### Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 & Game

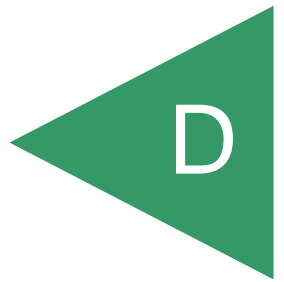
Telephone: 916-445-0411

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APPENDIX

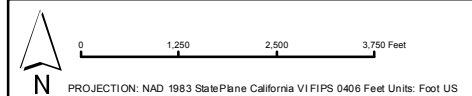
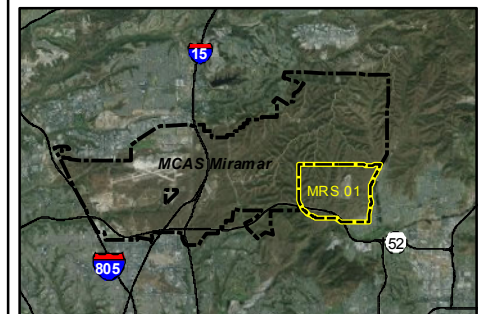


Remedial Investigation / Feasibility Study  
 Former Camp Elliott, East Elliott  
 FUDS Project No. J09CA006703  
 MRS 01 – Range Complex (Project 3)  
 San Diego, California  
**Figure 1-3**  
 MRS 01 Boundary Modification

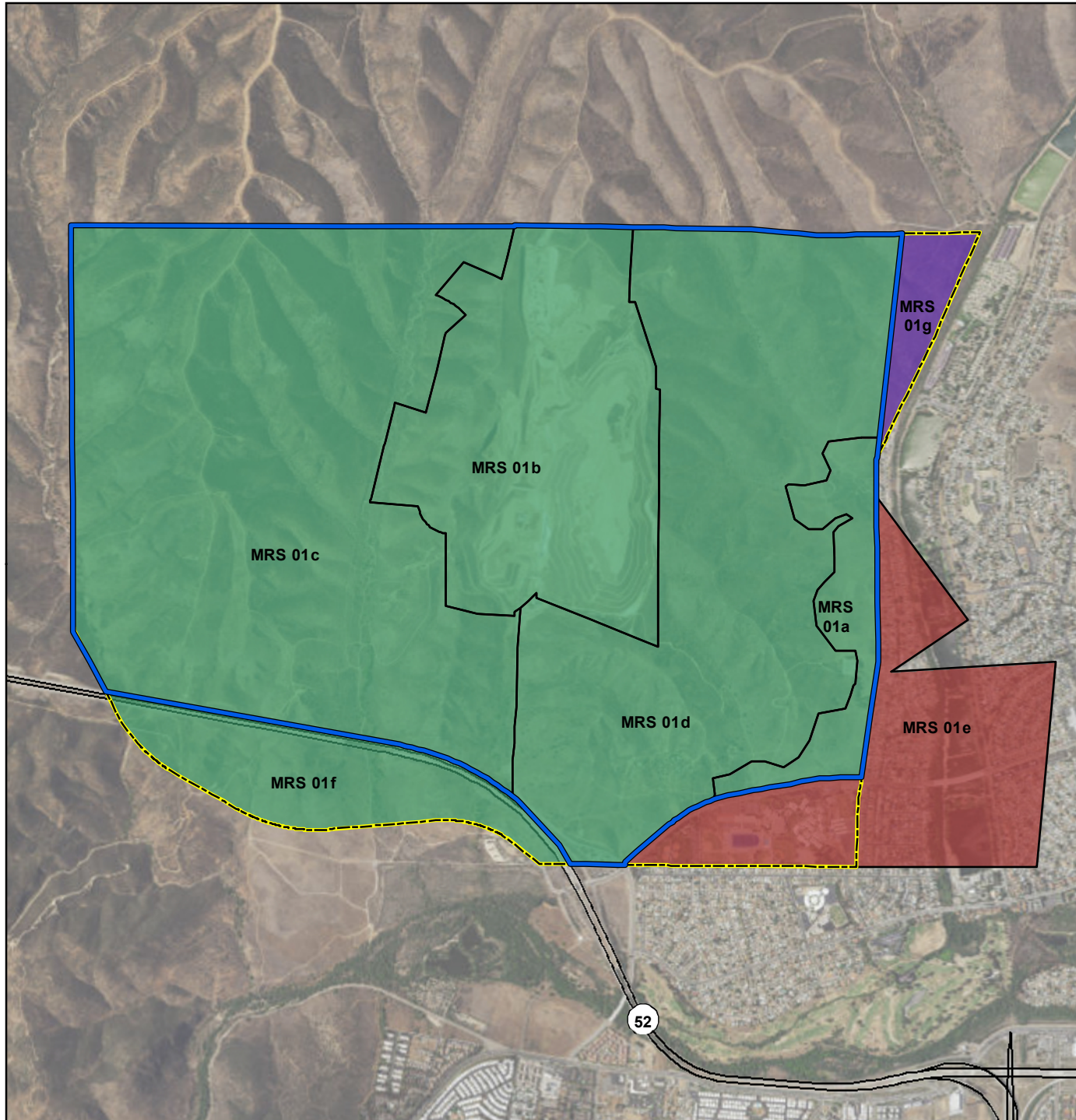
**Legend**

- Interstate/State Route/U.S Route
-  MRS 01 Boundary Modification (2,688.6 ac)
-  MRS 01 (3,035.5 ac)
- MRS Sub-Areas for FS**
-  Area Evaluated in FS (2887.59 ac)
-  Area Requiring No Action (54.82 ac)
-  Area to be Further Investigated as Separate Project (368.9 ac)

**Sources:**  
 East Elliott MRS 01 (USACE); Pardee Homes Development (Pardee Homes); Background Data (ESRI);  
 Aerial (Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User)



DESIGNED BY: RC	FIGURE: Figure 8-1
DRAWN BY: JS	SCALE: As Shown
CHECKED BY: SM	DATE: 4/12/2017
SUBMITTED BY: RC	FILE: Figure8_1v3



Remedial Investigation / Feasibility Study  
 Former Camp Elliott, East Elliott  
 FUDS Project No. J09CA006703  
 MRS 01 – Range Complex (Project 3)  
 San Diego, California

**Figure 2-7**  
 Summary of Previous Investigations

Legend

Previous Investigation Results

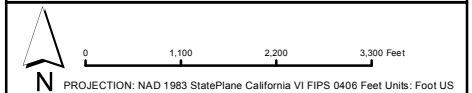
- MD
- UXO
- UXO Collocated\*

Previous Investigations

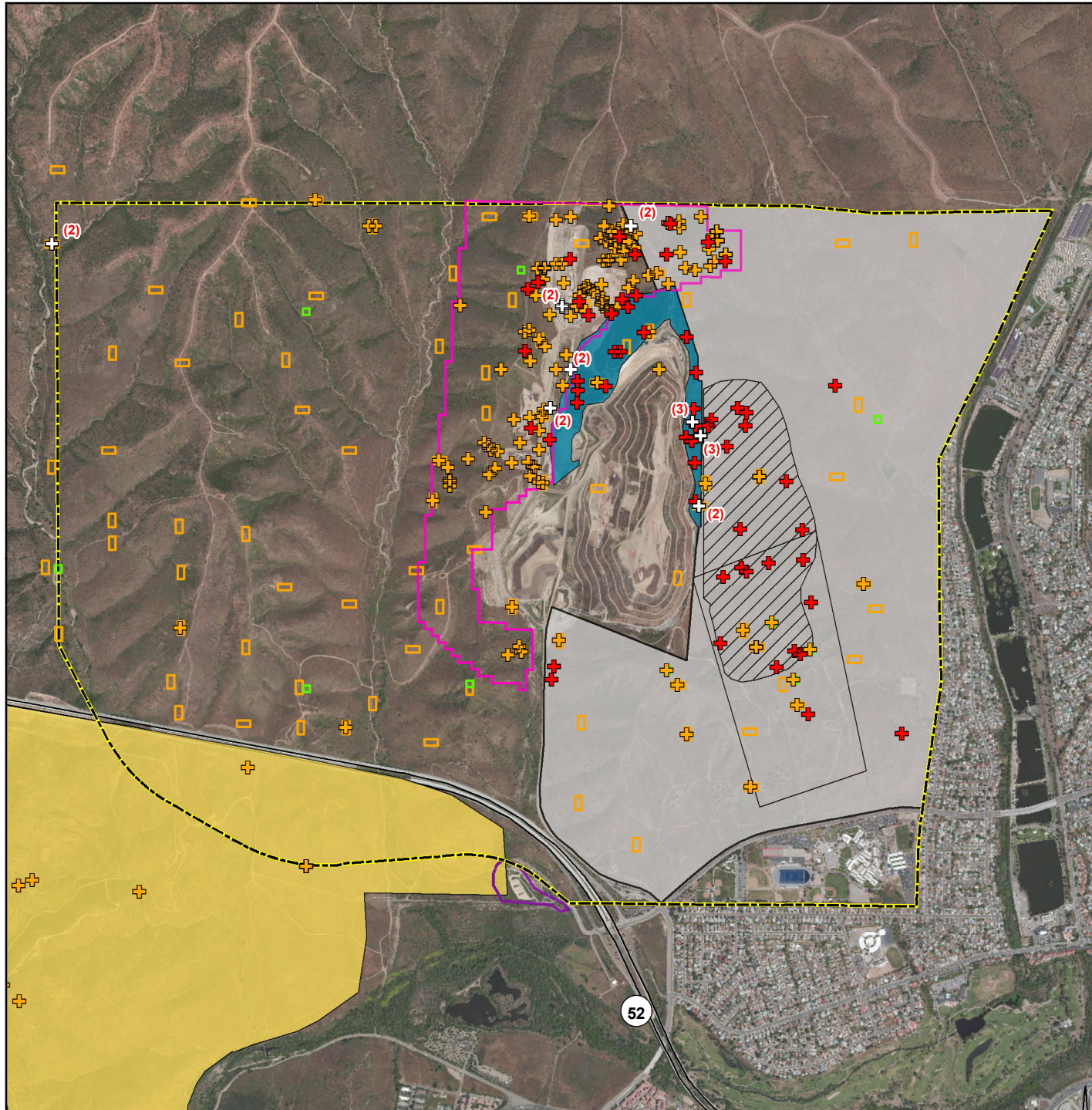
- 1984 Sycamore Canyon Ordnance Sweep
- 1994 OE Investigation and Removal Grid Locations
- 1996 OE Investigation and Removal Grid Locations
- 1998-1999 Construction Support Activities at the Sycamore Landfill
- 1998-1999 TCRA - Sector 4
- 2004 Equestrian Center Project
- 2004 Ordnance and Explosives Removal Actions - Sector 2
- 2005 MC Sampling, Analysis and Evaluation - Sector 4
- 2007 MTRP MEC Surface Removal Action
- East Elliott MRS 01
- Interstate/State Route/U.S Route

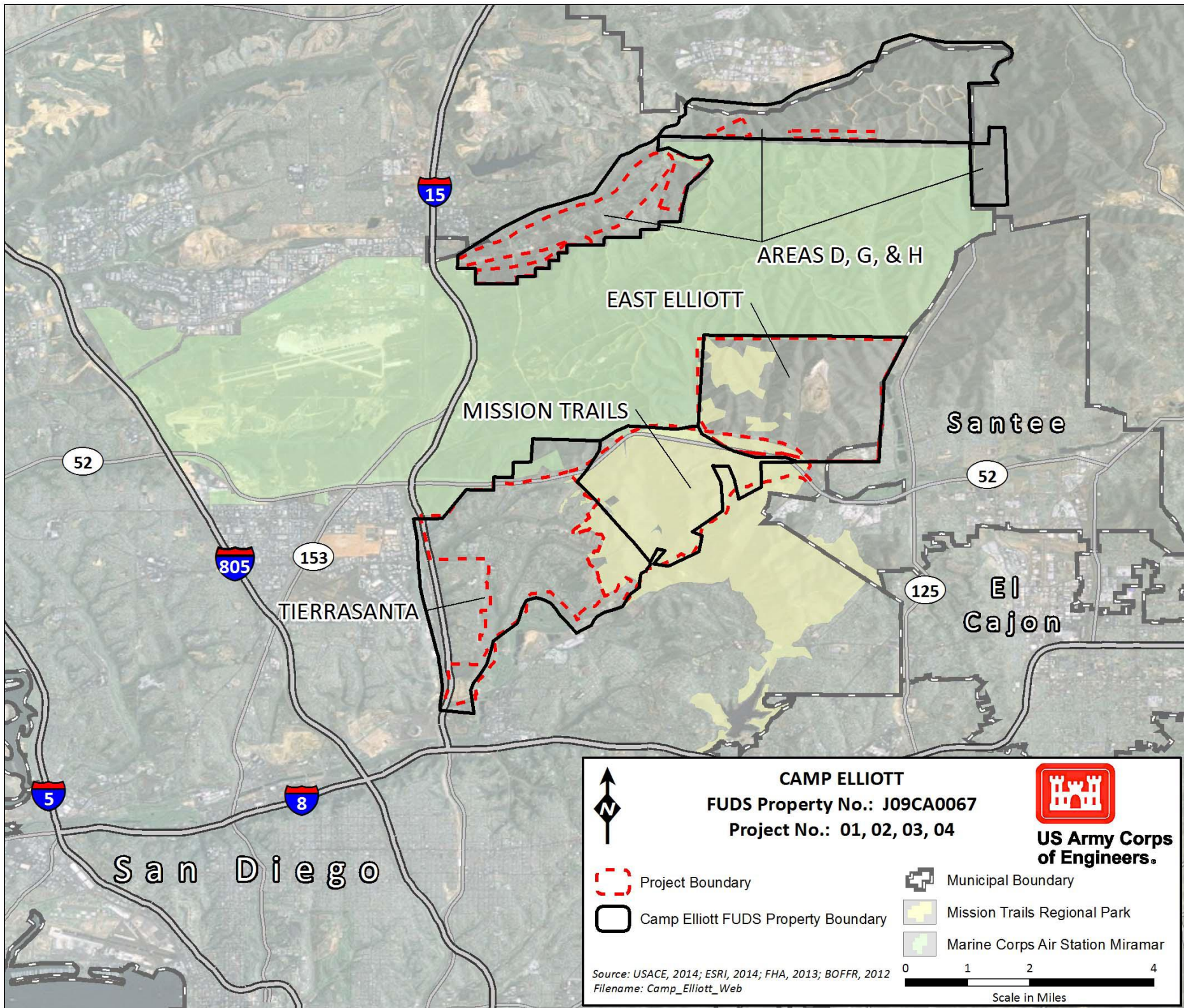
\* UXO is collocated with other UXO.  
 "(2)" Denotes the number of UXO at the location.

Sources:  
 Following For Layers From (East Elliott MRS 01, Previous Investigations): Aerial (Gri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, GeoMapping, AeroGRID, IGN, IGP, swisstopo, and the GIS User Community)



DESIGNED BY: RC	FIGURE: Figure 2-7
DRAWN BY: JS	SCALE: As Shown PROJ NO: 14039 EE RI/FS
CHECKED BY: SM	DATE: 2/5/2015
SUBMITTED BY: JS	FILE: Figure2_7





AREAS D, G, & H

EAST ELLIOTT

MISSION TRAILS

Santee

TIERRASANTA

El Cajon


San Diego



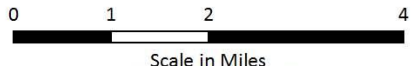
**CAMP ELLIOTT**  
 FUDS Property No.: J09CA0067  
 Project No.: 01, 02, 03, 04

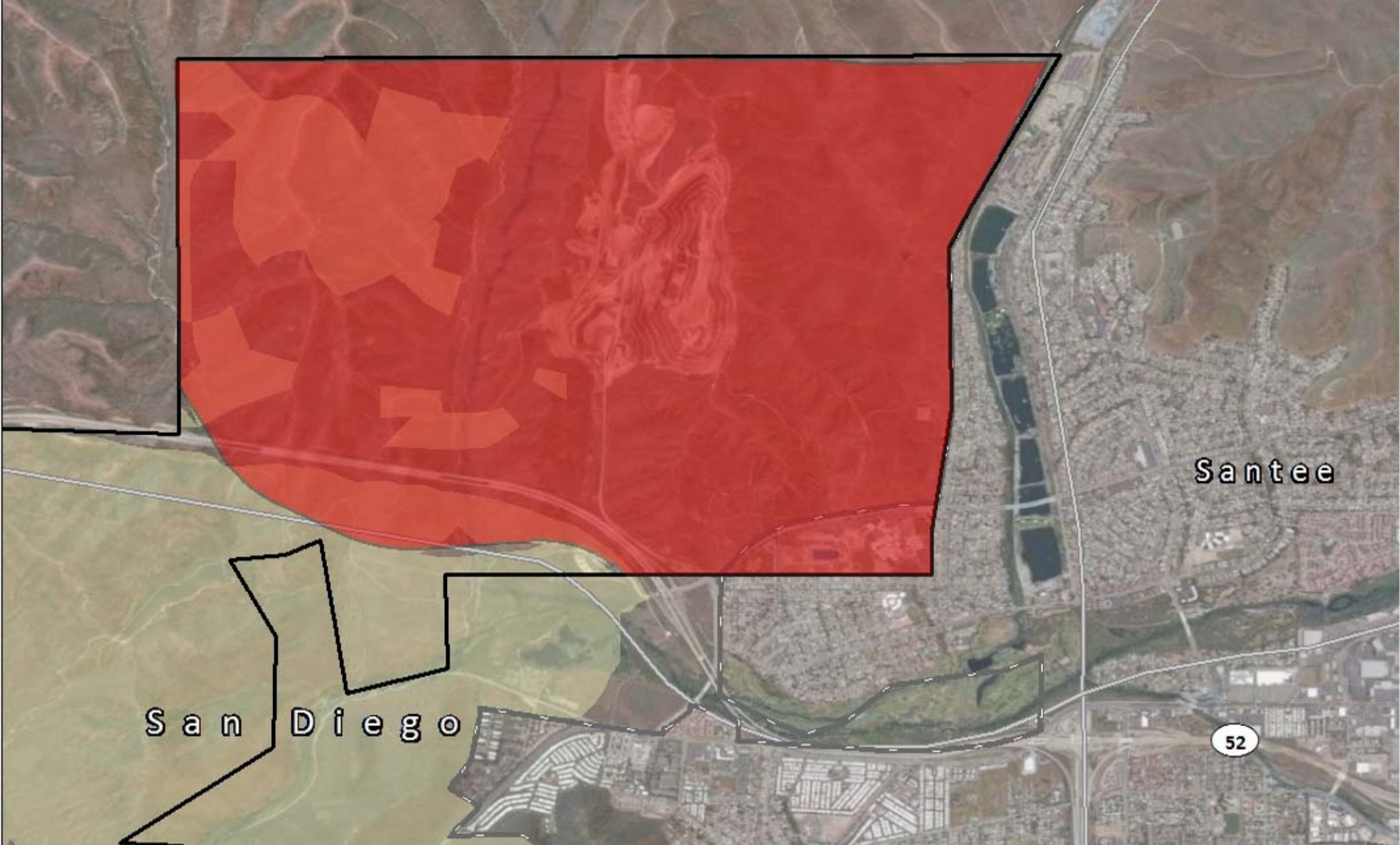


**US Army Corps of Engineers.**

-  Project Boundary
-  Camp Elliott FUDS Property Boundary
-  Municipal Boundary
-  Mission Trails Regional Park
-  Marine Corps Air Station Miramar

Source: USACE, 2014; ESRI, 2014; FHA, 2013; BOFFR, 2012  
 Filename: Camp\_Elliott\_Web





**CAMP ELLIOTT - EAST ELLIOTT**  
FUDS Property No.: J09CA0067  
Project No.: 03



**US Army Corps  
of Engineers.**



Project Boundary



Municipal Boundary



Camp Elliott FUDS Property Boundary

APPENDIX

A solid green triangle pointing to the left, containing the letter 'E' in white.

E



**Fanita Ranch**

Carlton Hills Rd/Clarita Rd  
Santee, CA 92071

Inquiry Number: 2518932.5

June 17, 2009

## The EDR Aerial Photo Decade Package

# EDR Aerial Photo Decade Package

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. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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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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**Date EDR Searched Historical Sources:**

Aerial Photography June 17, 2009

**Target Property:**

Carlton Hills Rd/Clarita Rd

Santee, CA 92071

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1974	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1974	AMI
1974	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1974	AMI
1974	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1974	AMI
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	USGS
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2005	Aerial Photograph. Scale: 1"=485'	Flight Year: 2005	EDR



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**YEAR:** 1953

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**INQUIRY #:** 2518932.5

**YEAR:** 1953

| = 1000'





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**YEAR:** 1963

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**INQUIRY #:** 2518932.5

**YEAR:** 1963

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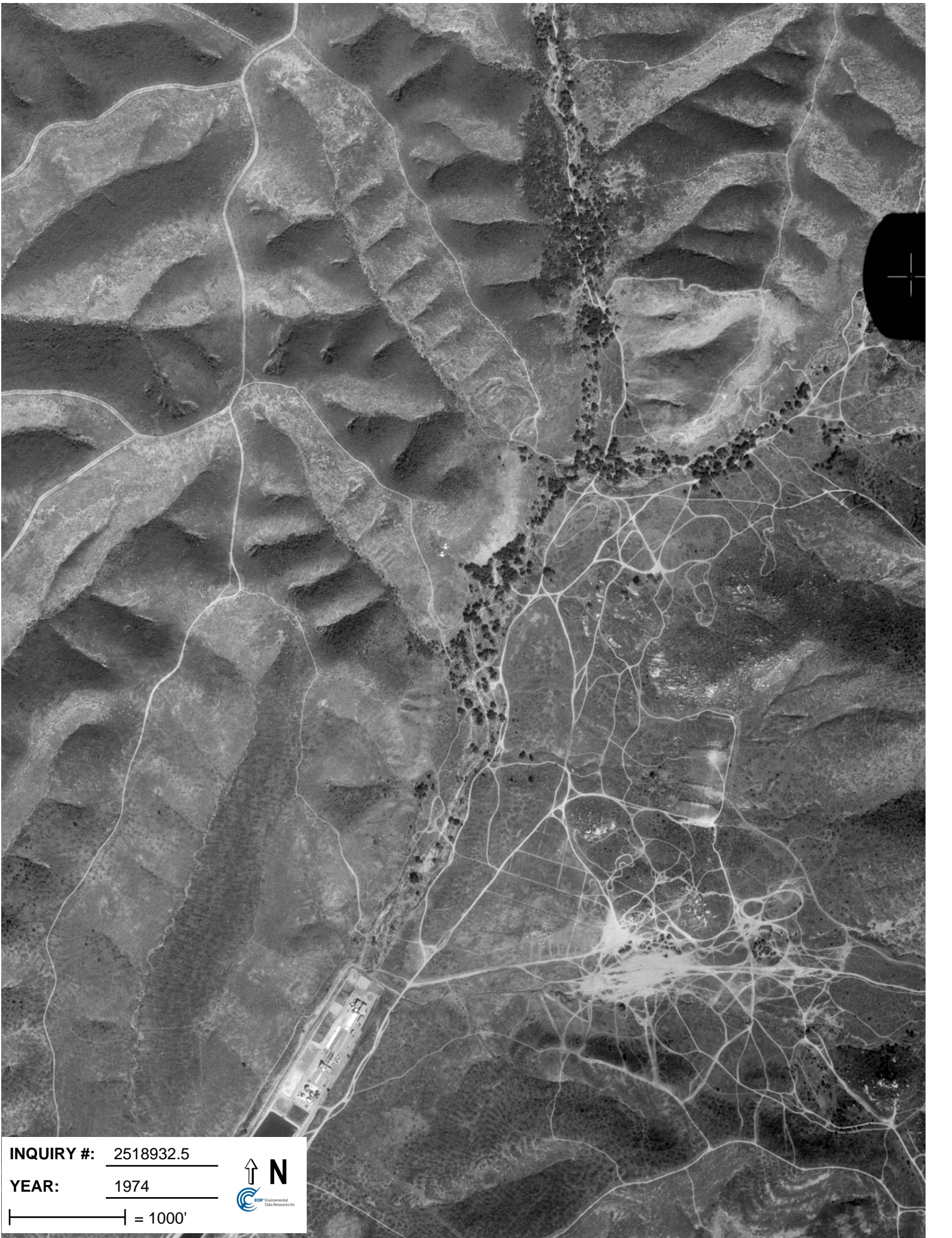




**INQUIRY #:** 2518932.5  
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Environmental Data Resources Inc.

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**INQUIRY #:** 2518932.5

**YEAR:** 1974

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**YEAR:** 1974

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**YEAR:** 1989

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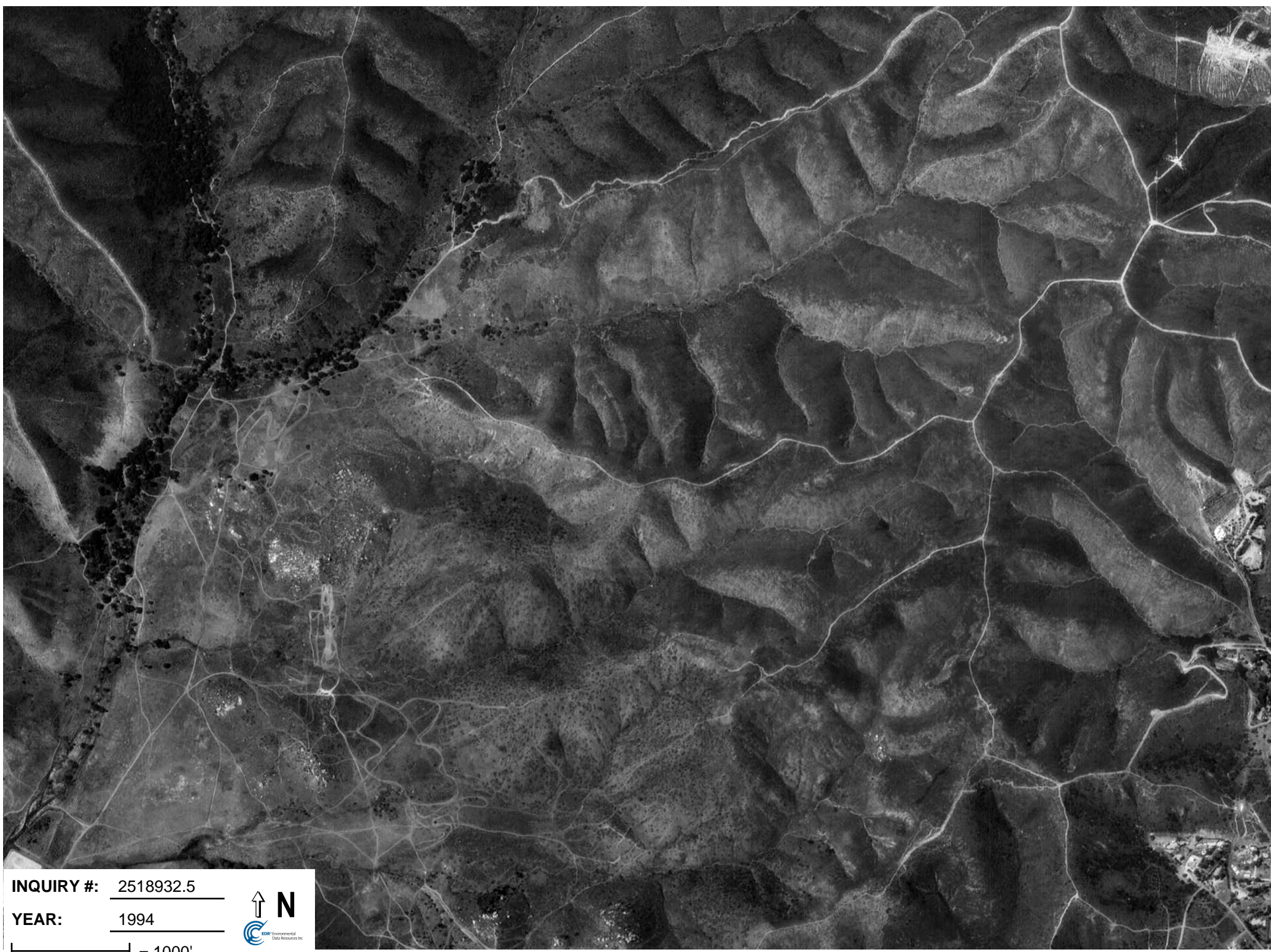


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**YEAR:** 1994

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Environmental Data Resources Inc.

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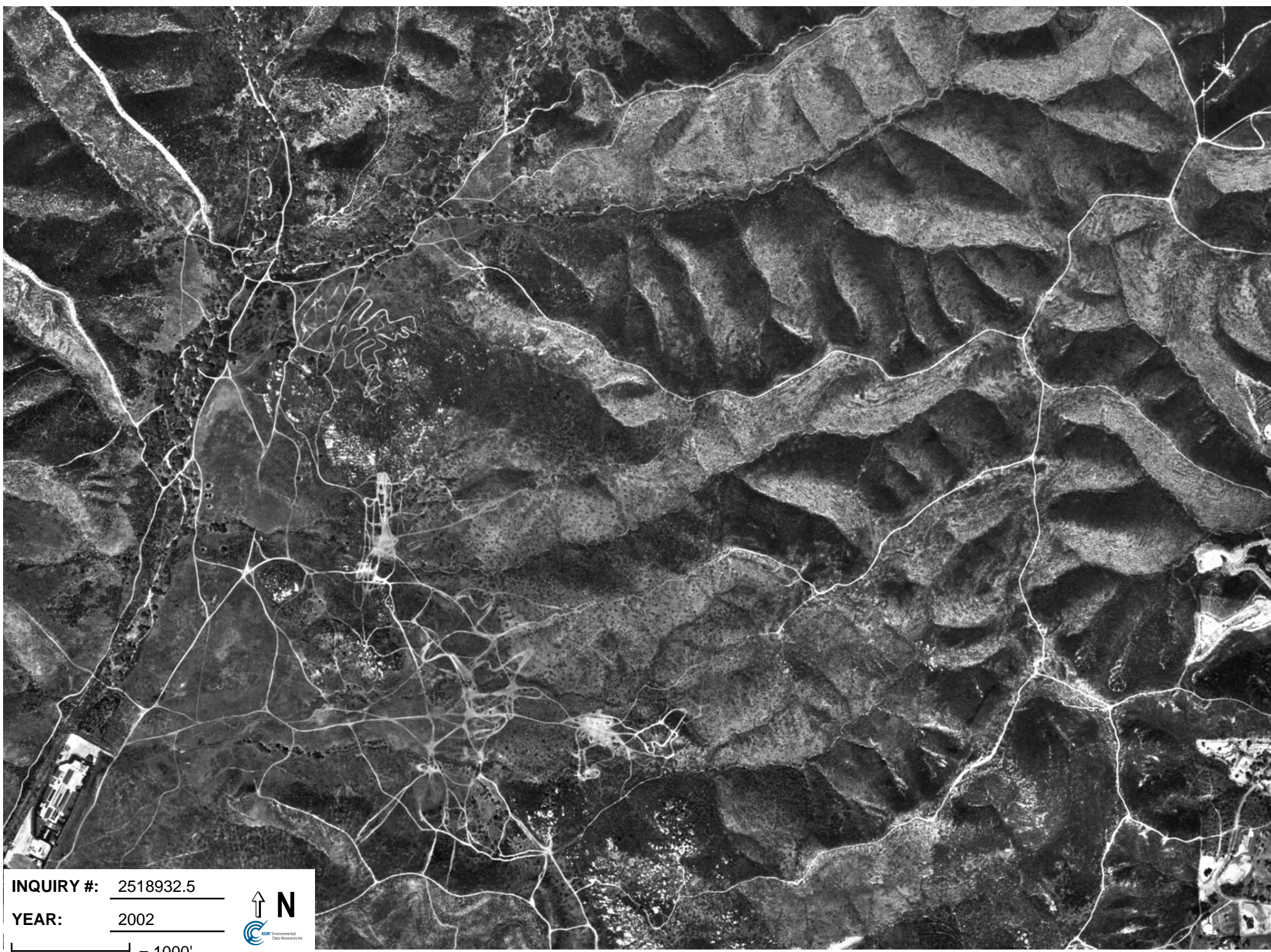


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**YEAR:** 2002

| = 1000'





**INQUIRY #:** 2518932.5

**YEAR:** 2002

| = 1000'





**INQUIRY #:** 2518932.5

**YEAR:** 2005

— = 485'



APPENDIX







**Fanita Ranch**

Carlton Hills Rd/Clarita Rd  
Santee, CA 92071

Inquiry Number: 2518932.4  
June 16, 2009

# The EDR Historical Topographic Map Report

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

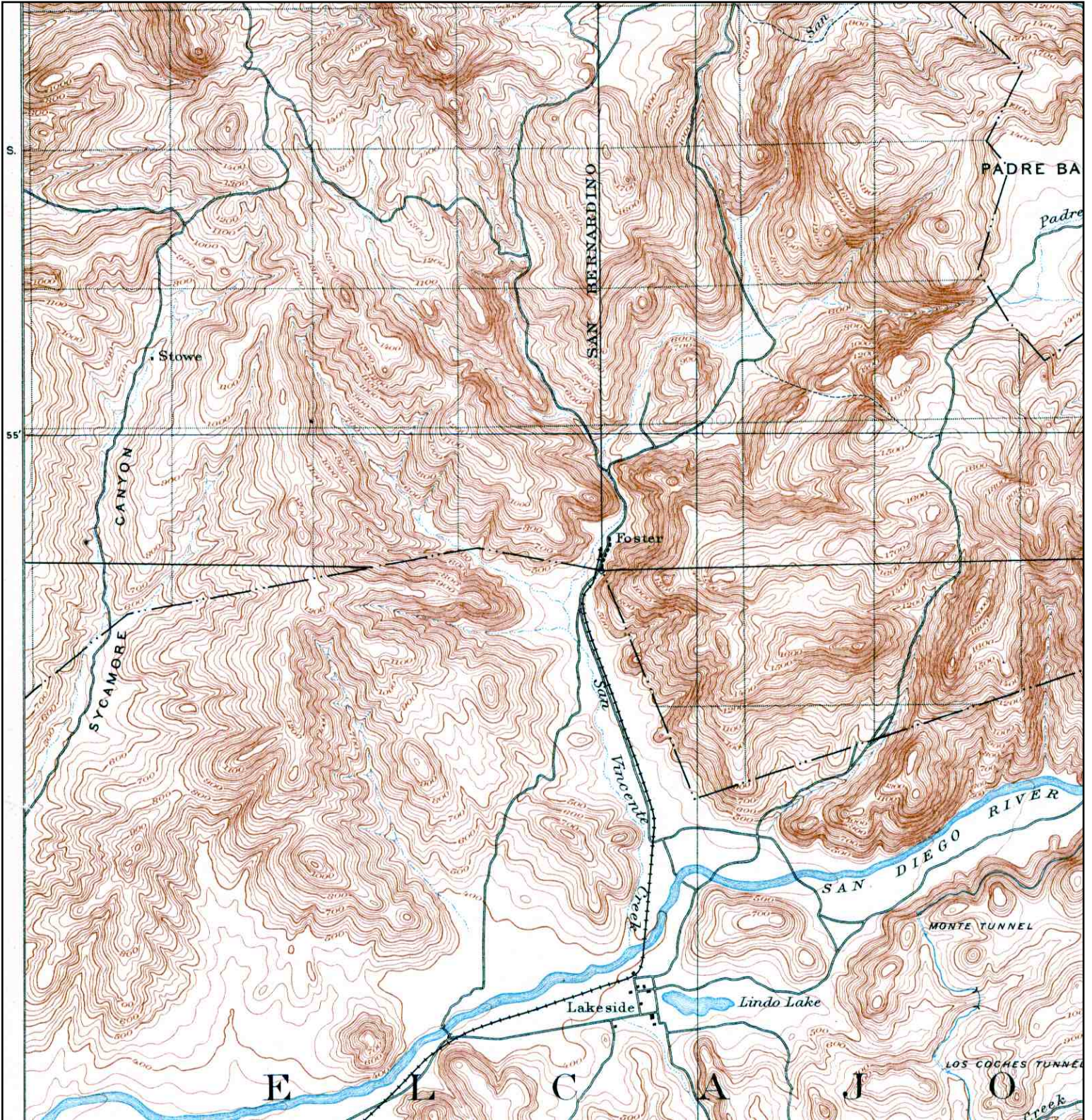
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# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1901	LAT/LONG:	Santee, CA 92071	INQUIRY#:	2518932.4
	SERIES: 15		32.8832 / 116.98	RESEARCH DATE:	06/16/2009
	SCALE: 1:62500				

# Historical Topographic Map



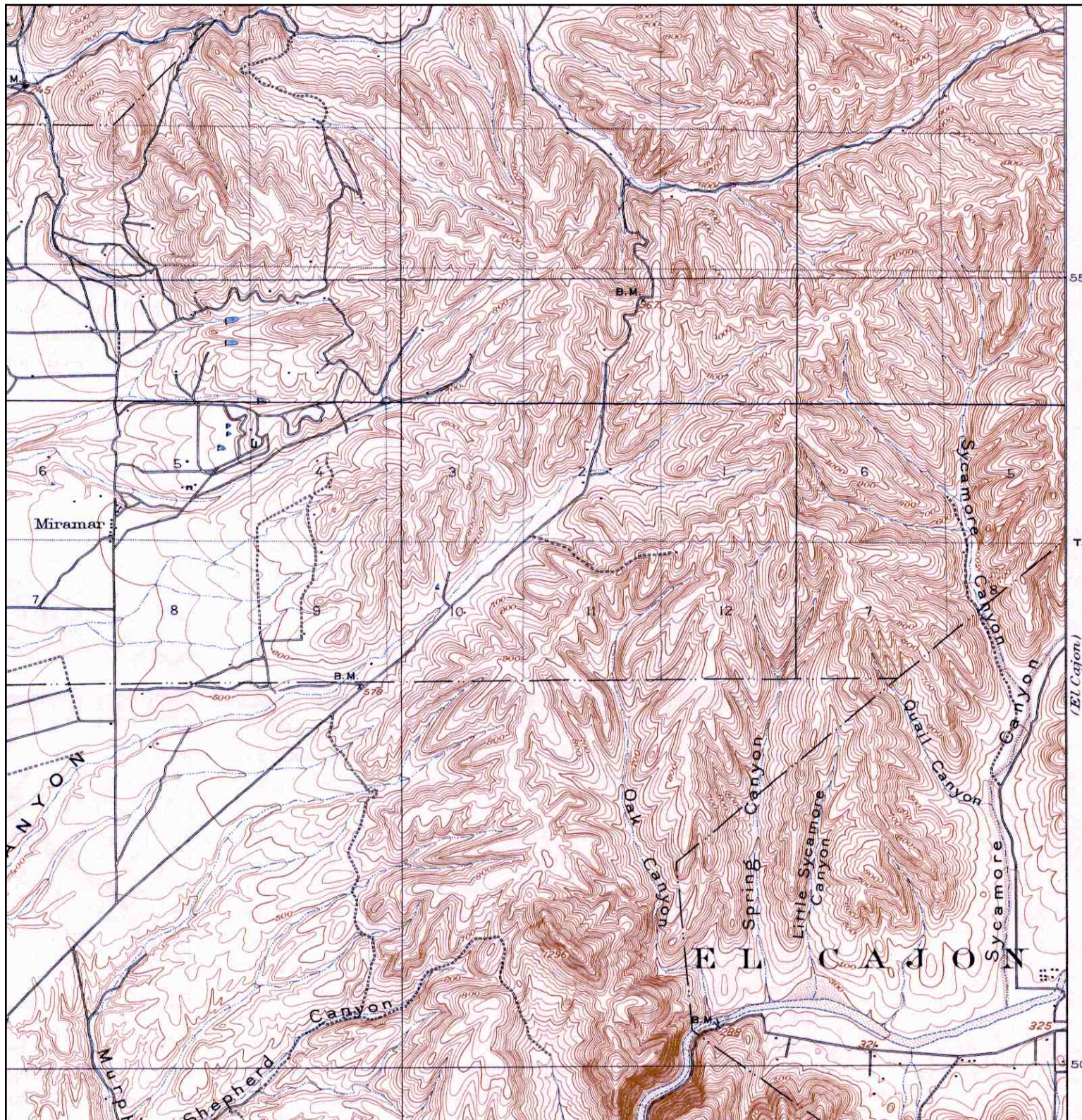
	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: CUYAMACA	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1903	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 30			RESEARCH DATE:	06/16/2009
	SCALE: 1:125000				

# Historical Topographic Map



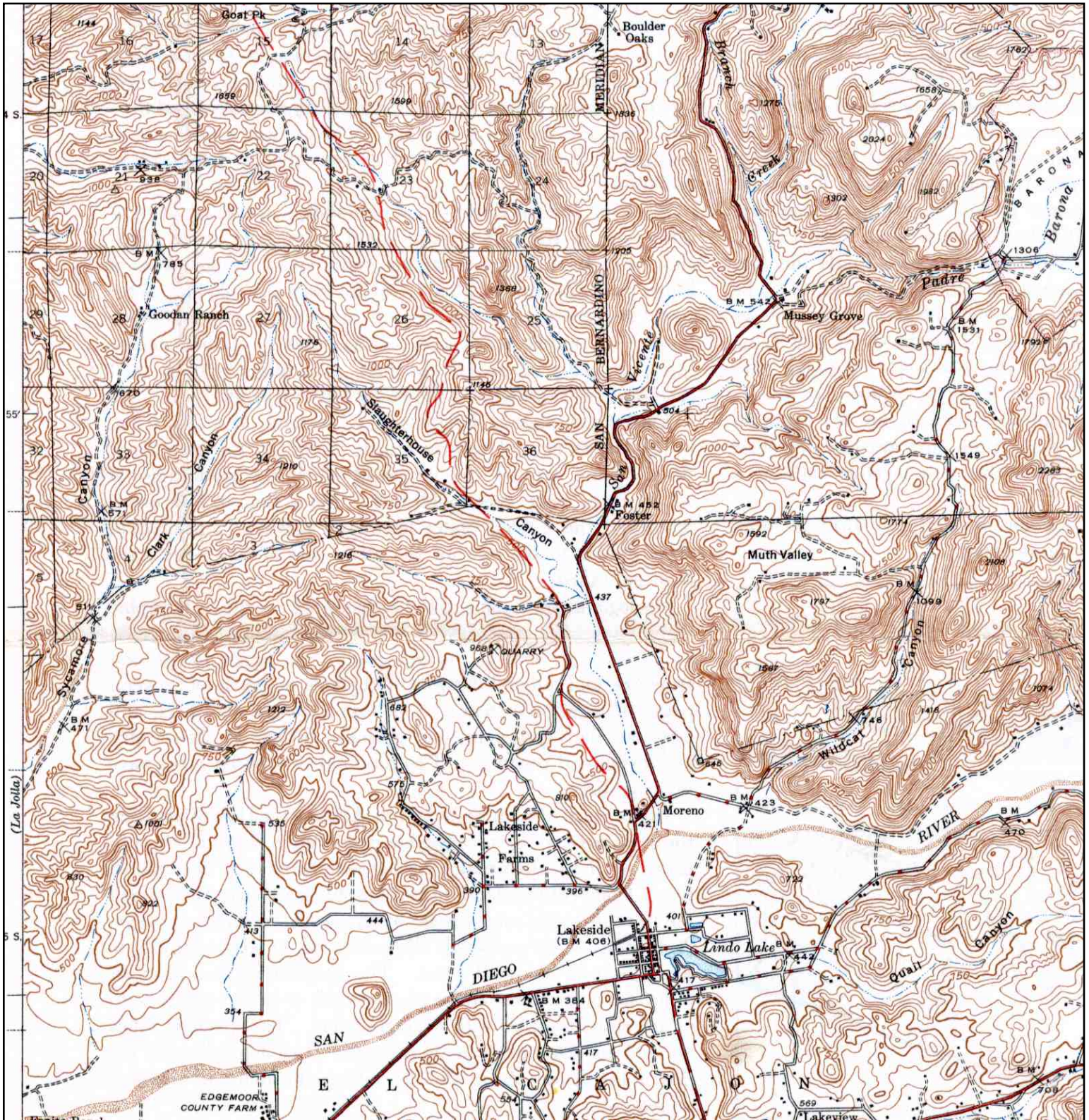
<p>N</p> 	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: SOUTHERN CA SHEET 2	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1904	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 60			RESEARCH DATE:	06/16/2009
	SCALE: 1:250000				


# Historical Topographic Map



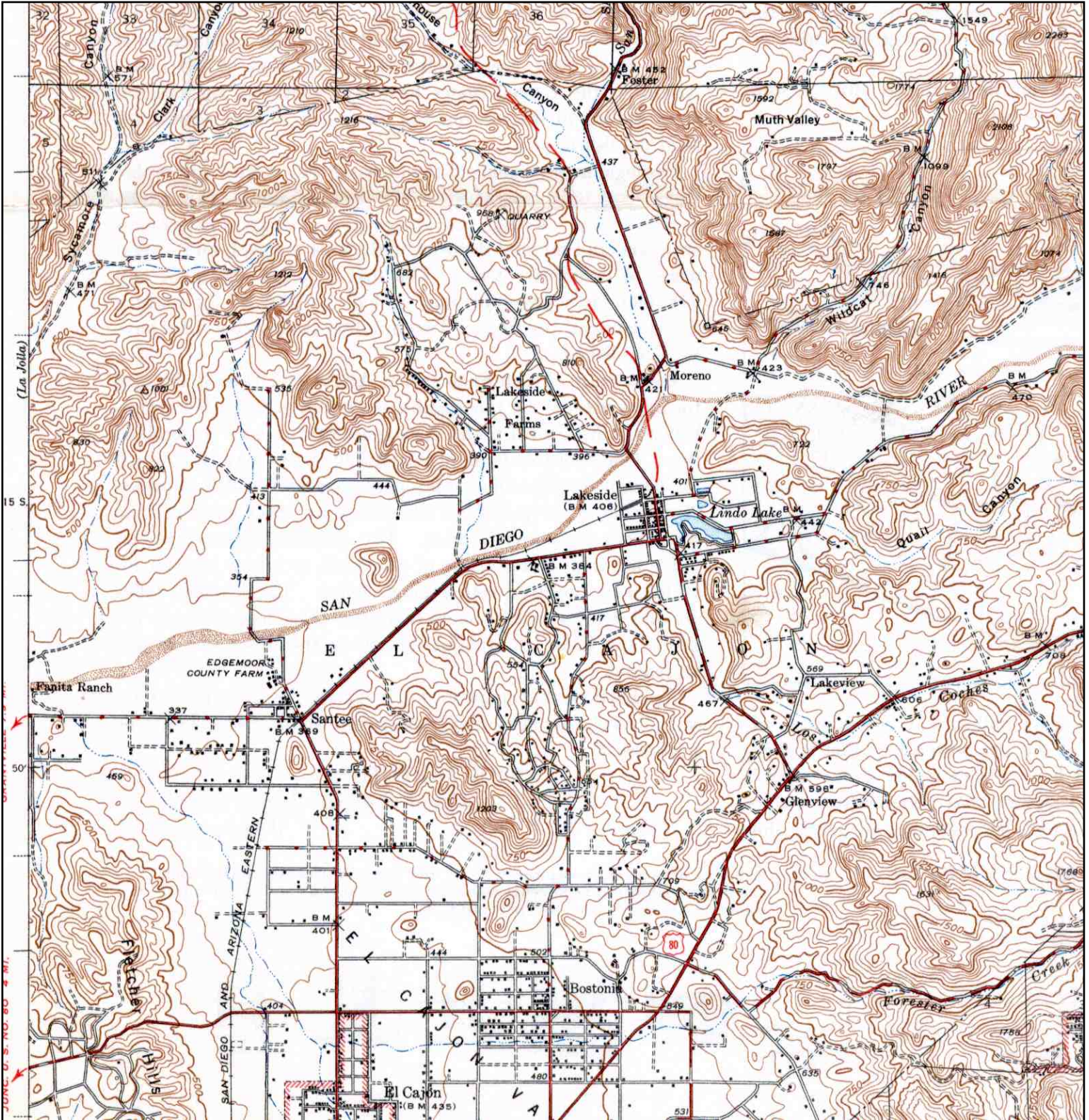
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	<p>SERIES: 15 SCALE: 1:62500</p>		


# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1939	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 15			RESEARCH DATE:	06/16/2009
	SCALE: 1:62500				

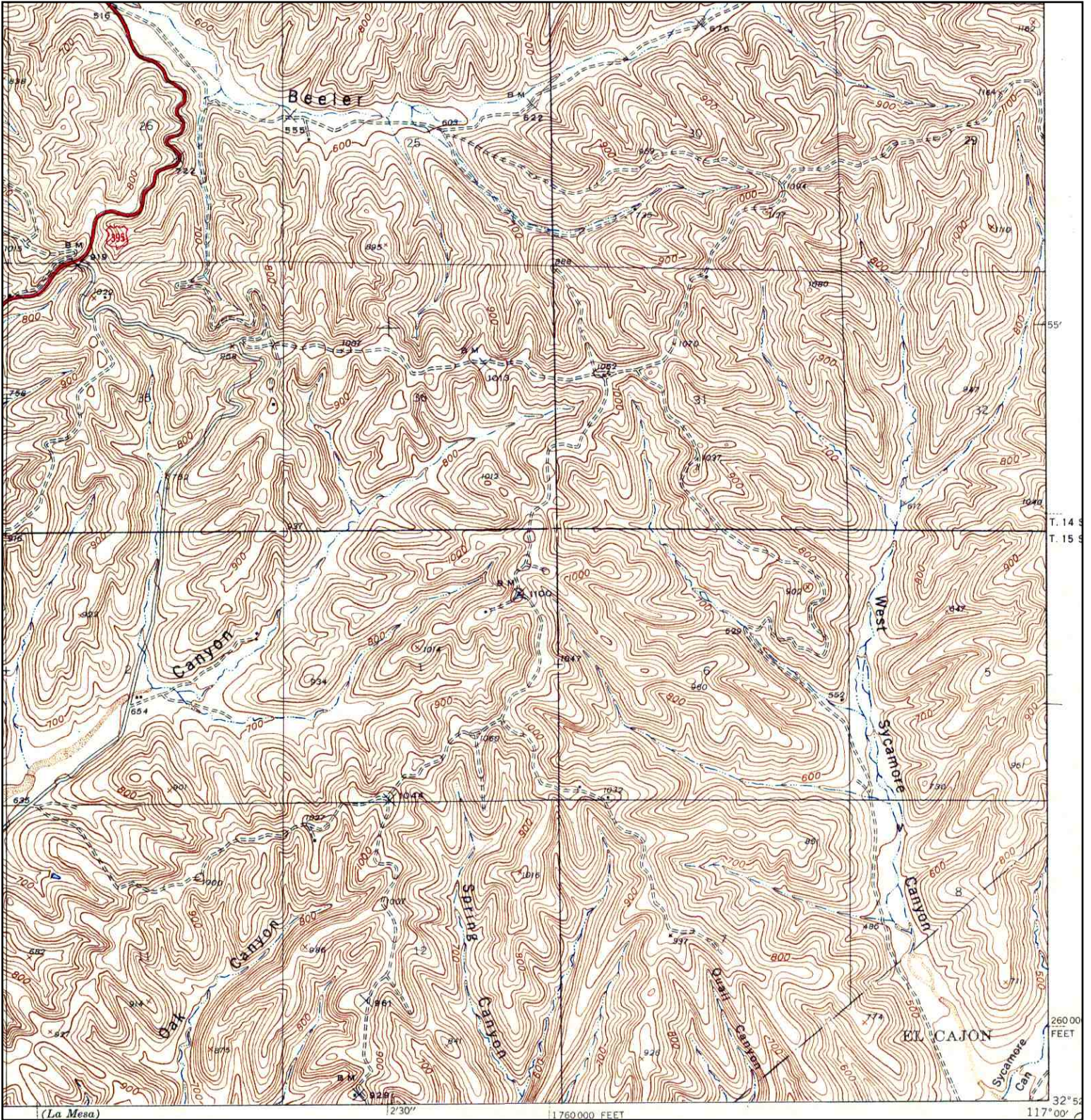
# Historical Topographic Map



 N	TARGET QUAD	SITE NAME: Fanita Ranch	CLIENT: Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS: Carlton Hills Rd/Clarita Rd	CONTACT: Elizabeth Hartung
	MAP YEAR: 1939	Santee, CA 92071	INQUIRY#: 2518932.4
	SERIES: 15	LAT/LONG: 32.8832 / 116.98	RESEARCH DATE: 06/16/2009
	SCALE: 1:62500		



# Historical Topographic Map



	TARGET QUAD	SITE NAME: Fanita Ranch	CLIENT: Geocon Env. Consultants, Inc.
	NAME: POWAY	ADDRESS: Carlton Hills Rd/Clarita Rd	CONTACT: Elizabeth Hartung
	MAP YEAR: 1942	Santee, CA 92071	INQUIRY#: 2518932.4
	SERIES: 7.5	LAT/LONG: 32.8832 / 116.98	RESEARCH DATE: 06/16/2009
	SCALE: 1:31680		


# Historical Topographic Map



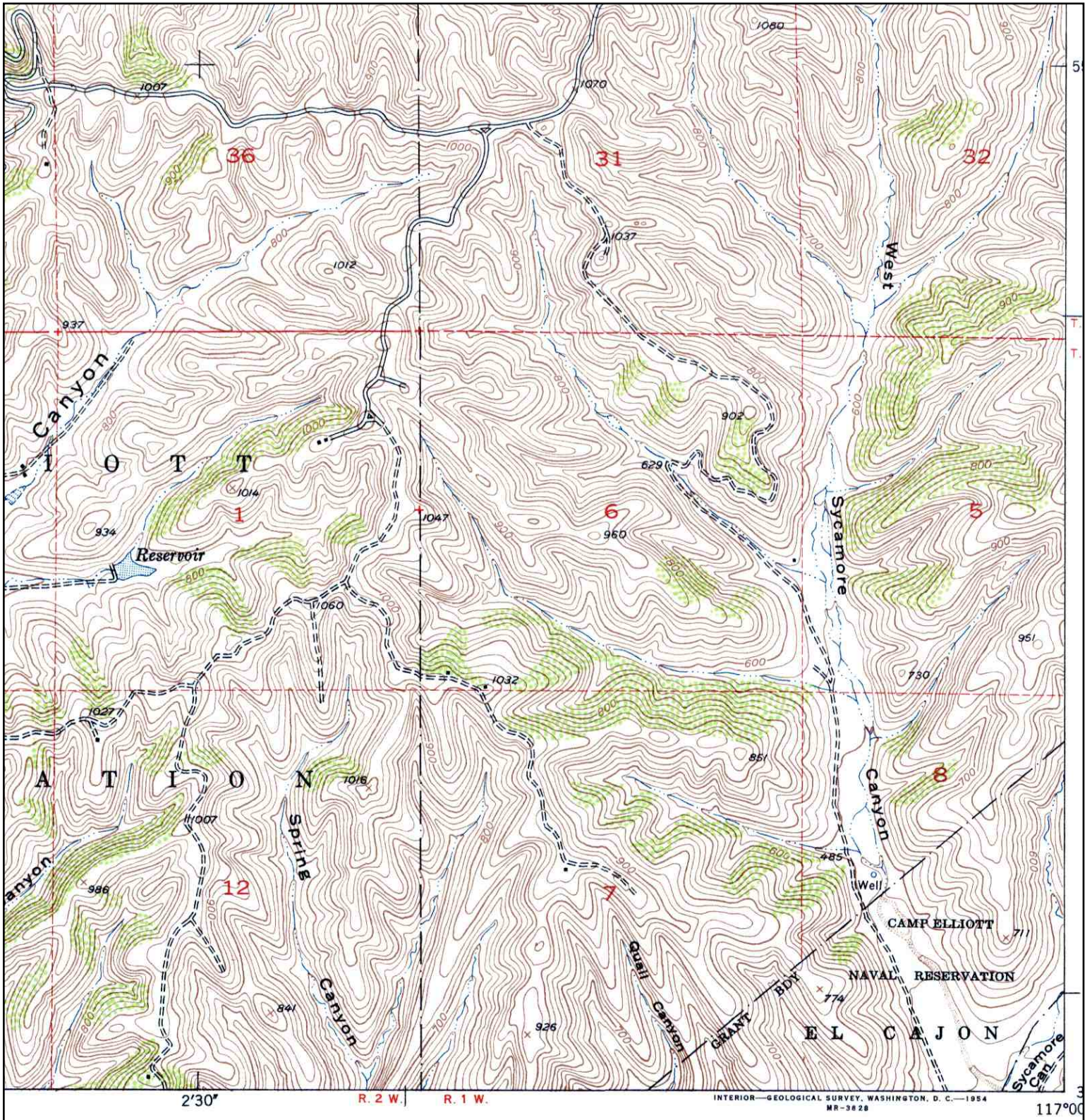
	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1948	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 15			RESEARCH DATE:	06/16/2009
	SCALE: 1:50000				


# Historical Topographic Map



	TARGET QUAD NAME: EL CAJON MAP YEAR: 1948	SITE NAME: Fanita Ranch ADDRESS: Carlton Hills Rd/Clarita Rd Santee, CA 92071 LAT/LONG: 32.8832 / 116.98	CLIENT: Geocon Env. Consultants, Inc. CONTACT: Elizabeth Hartung INQUIRY#: 2518932.4 RESEARCH DATE: 06/16/2009
	SERIES: 15 SCALE: 1:50000		

# Historical Topographic Map



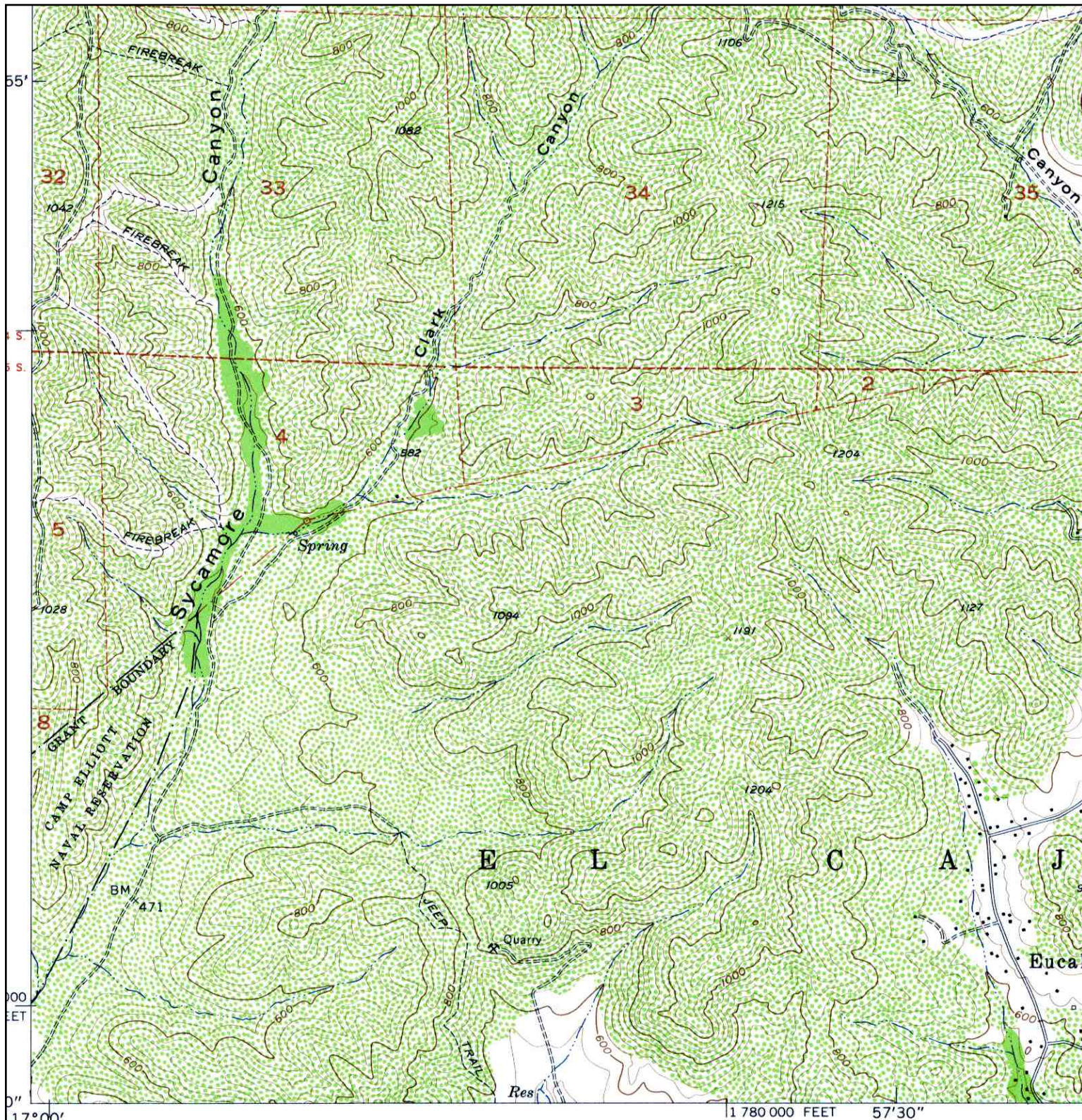
	TARGET QUAD NAME: POWAY MAP YEAR: 1952	SITE NAME: Fanita Ranch ADDRESS: Carlton Hills Rd/Clarita Rd Santee, CA 92071 LAT/LONG: 32.8832 / 116.98	CLIENT: Geocon Env. Consultants, Inc. CONTACT: Elizabeth Hartung INQUIRY#: 2518932.4 RESEARCH DATE: 06/16/2009
	SERIES: 7.5 SCALE: 1:24000		


# Historical Topographic Map



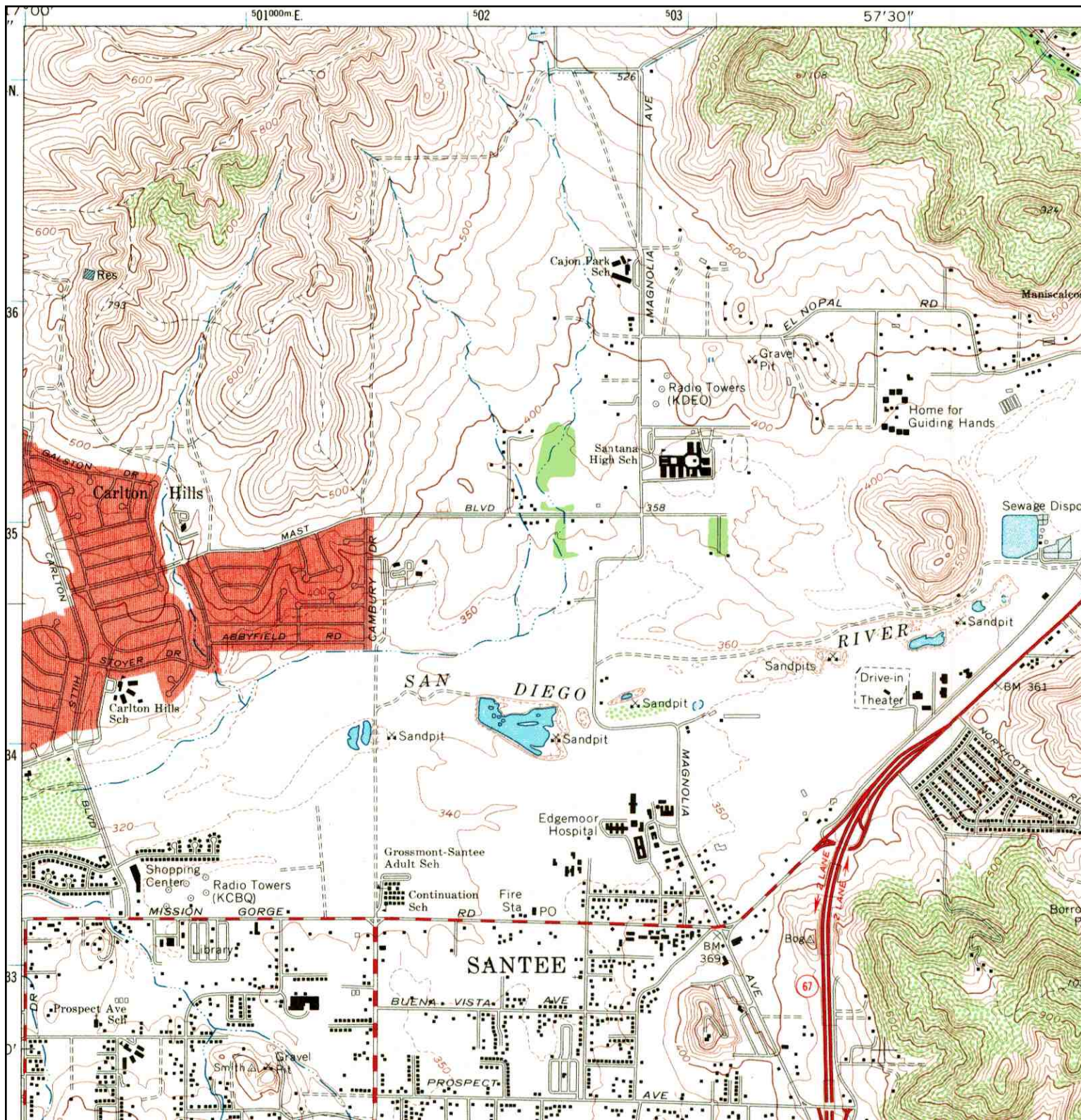
	TARGET QUAD NAME: LA MESA MAP YEAR: 1953	SITE NAME: Fanita Ranch ADDRESS: Carlton Hills Rd/Clarita Rd Santee, CA 92071 LAT/LONG: 32.8832 / 116.98	CLIENT: Geocon Env. Consultants, Inc. CONTACT: Elizabeth Hartung INQUIRY#: 2518932.4 RESEARCH DATE: 06/16/2009
	SERIES: 7.5 SCALE: 1:24000		

# Historical Topographic Map



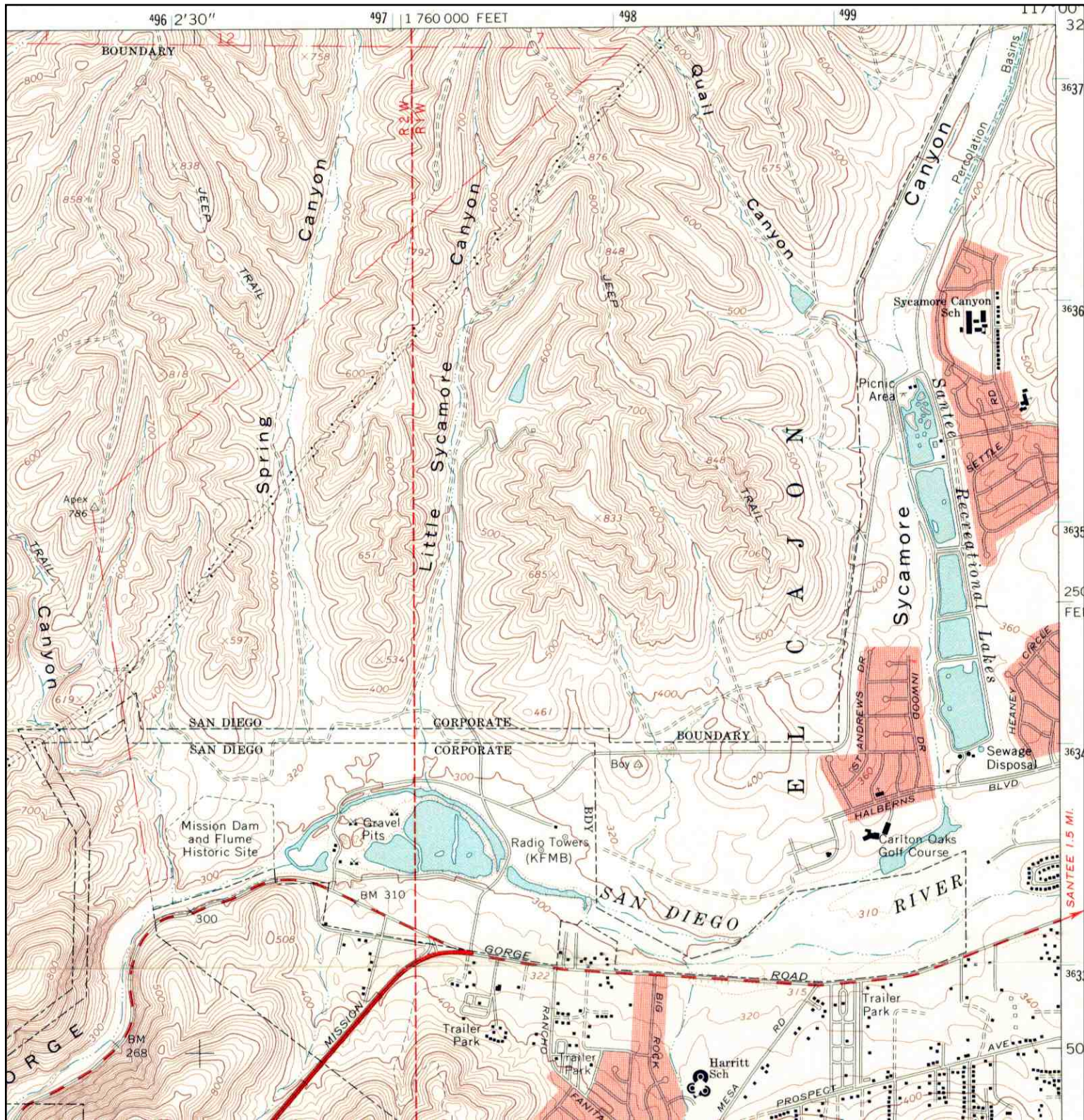
 <b>N</b>	TARGET QUAD	SITE NAME: Fanita Ranch	CLIENT: Geocon Env. Consultants, Inc.
	NAME: SAN VICENTE RESERVOIR	ADDRESS: Carlton Hills Rd/Clarita Rd	CONTACT: Elizabeth Hartung
	MAP YEAR: 1955	Santee, CA 92071	INQUIRY#: 2518932.4
	SERIES: 7.5	LAT/LONG: 32.8832 / 116.98	RESEARCH DATE: 06/16/2009
	SCALE: 1:24000		


# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1967		Santee, CA 92071	INQUIRY#:	2518932.4
		LAT/LONG:	32.8832 / 116.98	RESEARCH DATE:	06/16/2009
	SERIES: 7.5				
SCALE: 1:24000					

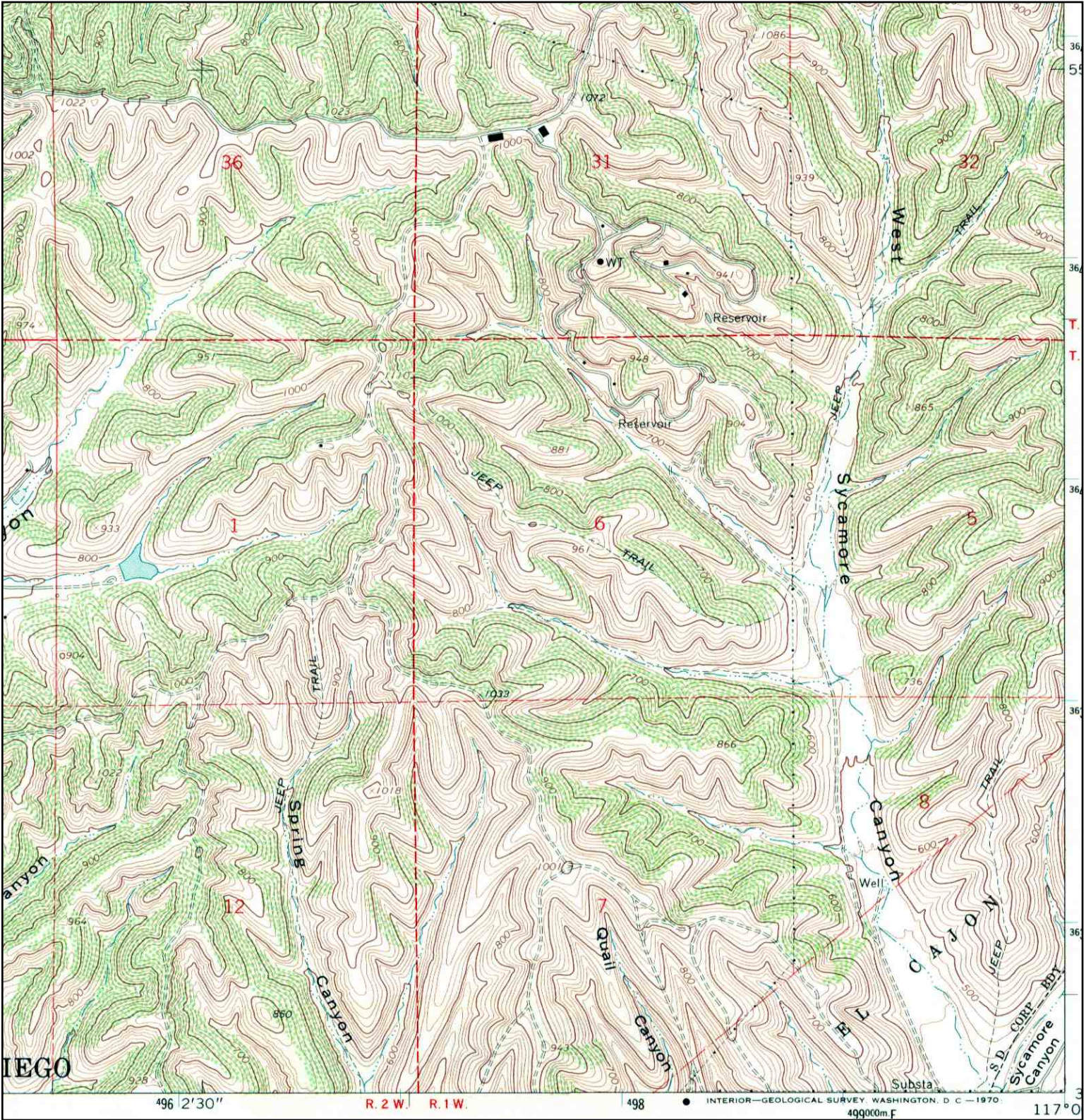
# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: LA MESA	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1967	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 7.5			RESEARCH DATE:	06/16/2009
	SCALE: 1:24000				

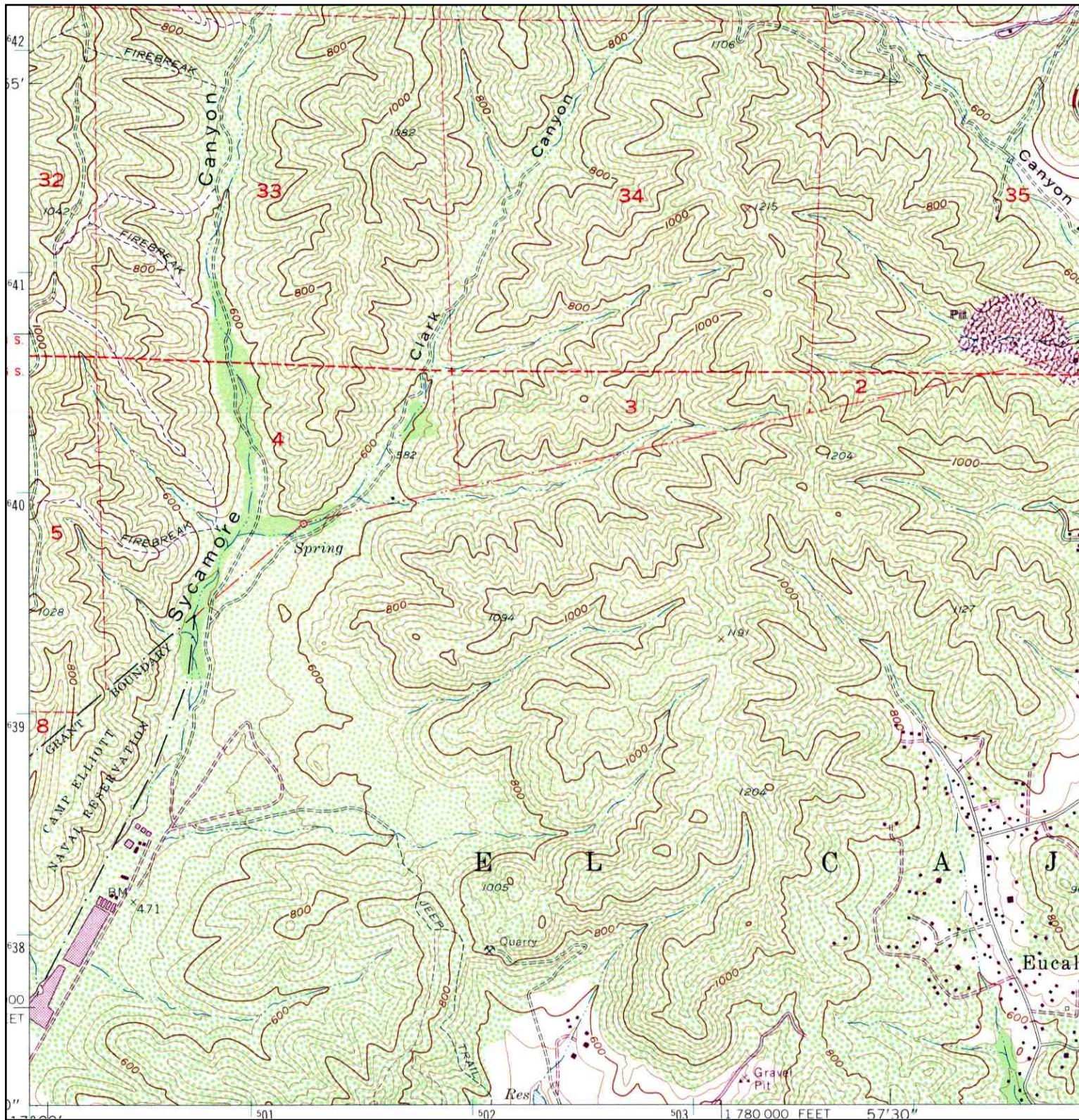



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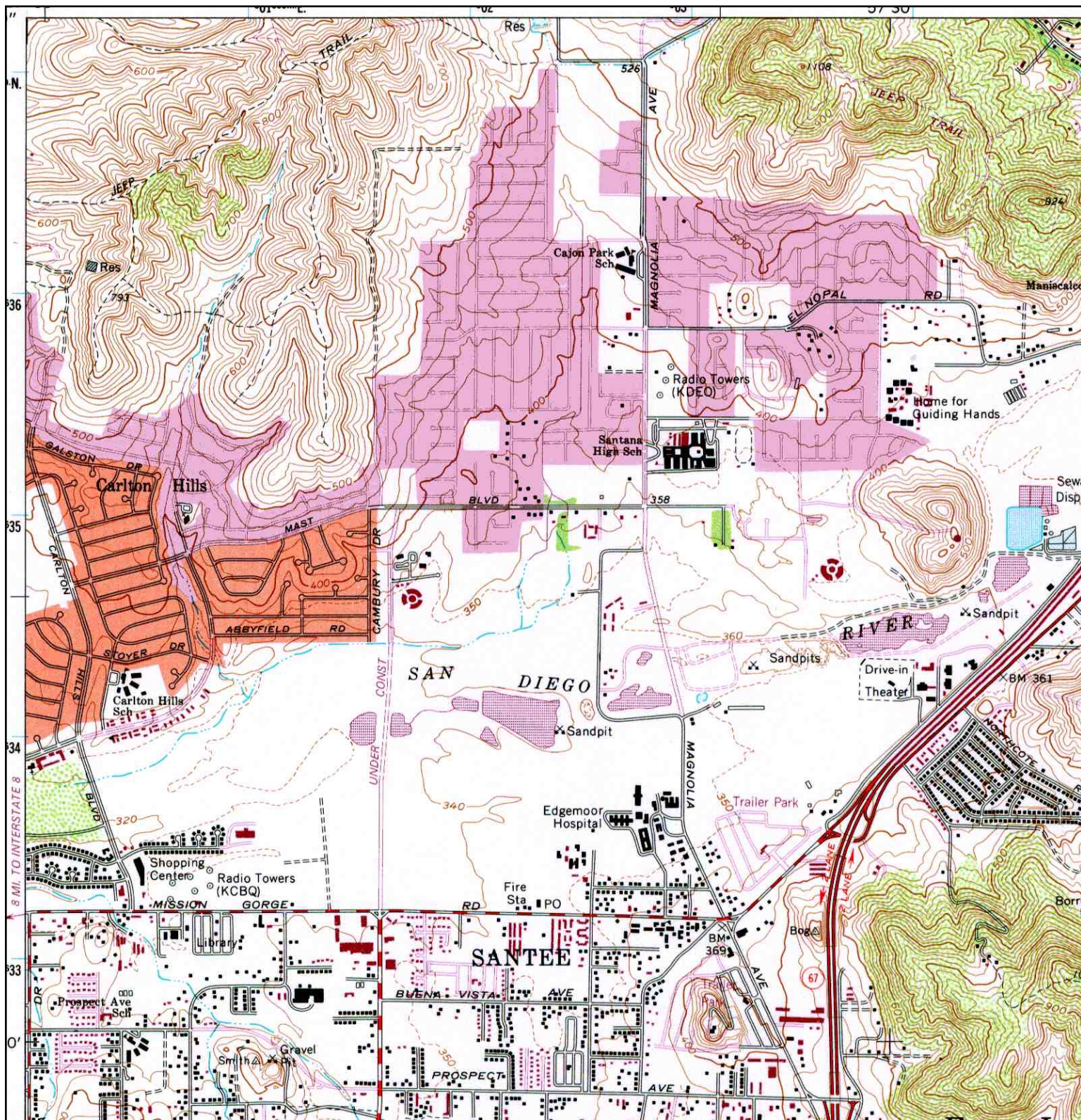
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	NAME: POWAY	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1967	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 7.5			RESEARCH DATE:	06/16/2009
	SCALE: 1:24000				

# Historical Topographic Map



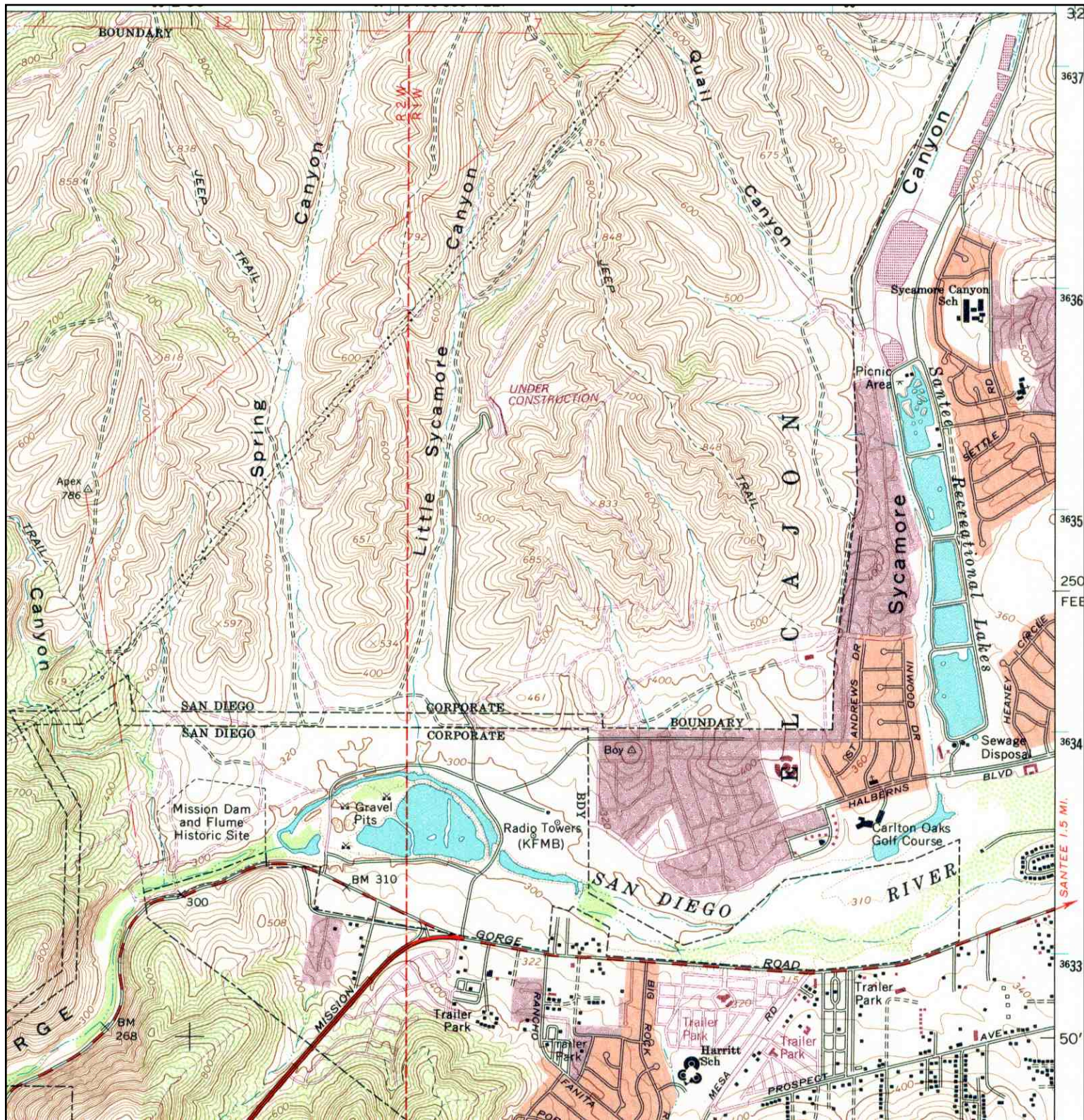
	TARGET QUAD	SITE NAME: Fanita Ranch	CLIENT: Geocon Env. Consultants, Inc.
	NAME: SAN VICENTE RESERVOIR	ADDRESS: Carlton Hills Rd/Clarita Rd	CONTACT: Elizabeth Hartung
	MAP YEAR: 1971	Santee, CA 92071	INQUIRY#: 2518932.4
	PHOTOREVISED FROM: 1955	LAT/LONG: 32.8832 / 116.98	RESEARCH DATE: 06/16/2009
	SERIES: 7.5		
	SCALE: 1:24000		


# Historical Topographic Map



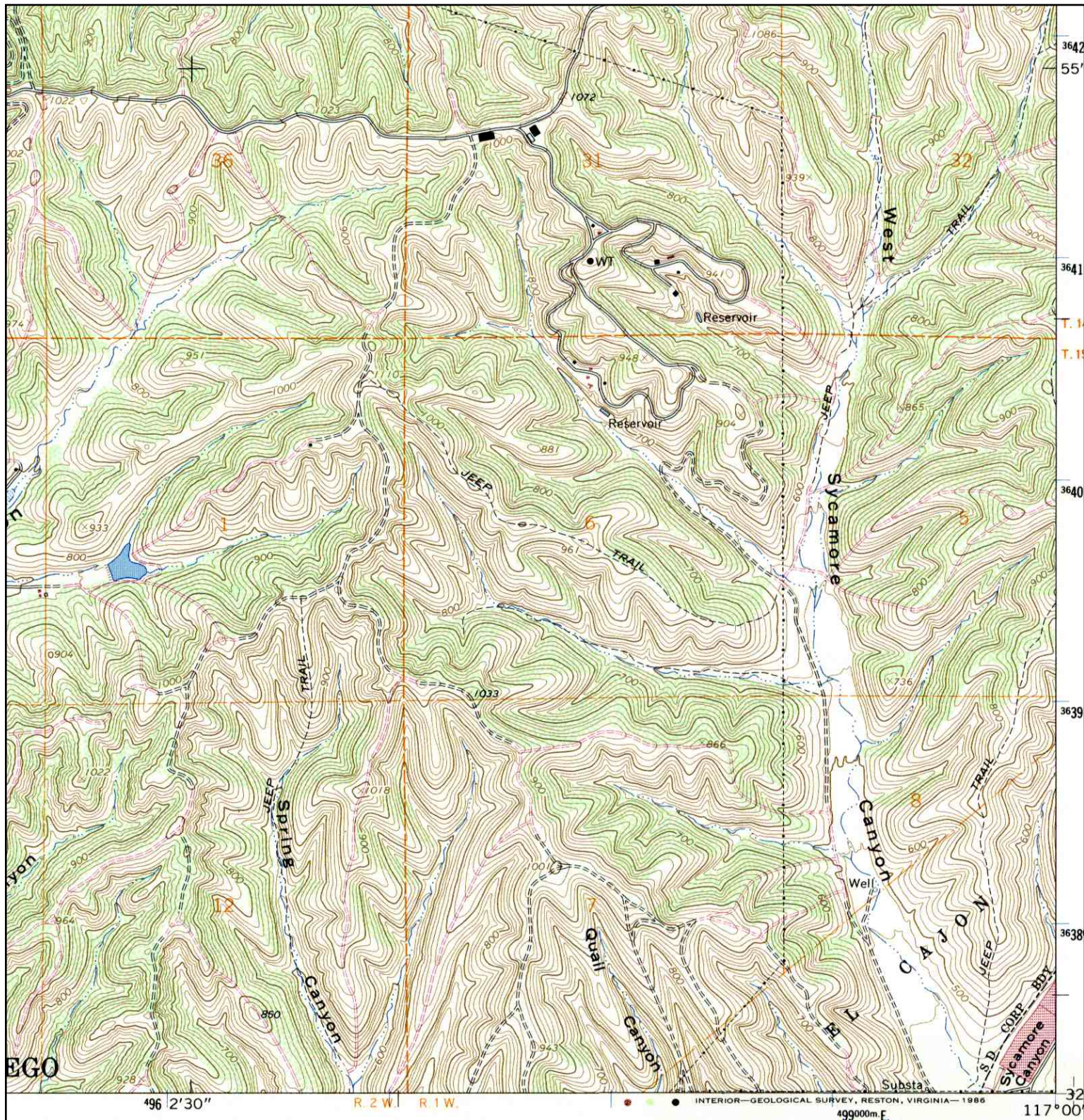
<p>N</p>	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.	
	NAME:	EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR:	1975		Santee, CA 92071	INQUIRY#:	2518932.4
	PHOTOREVISED FROM:	1967	LAT/LONG:	32.8832 / 116.98	RESEARCH DATE:	06/16/2009
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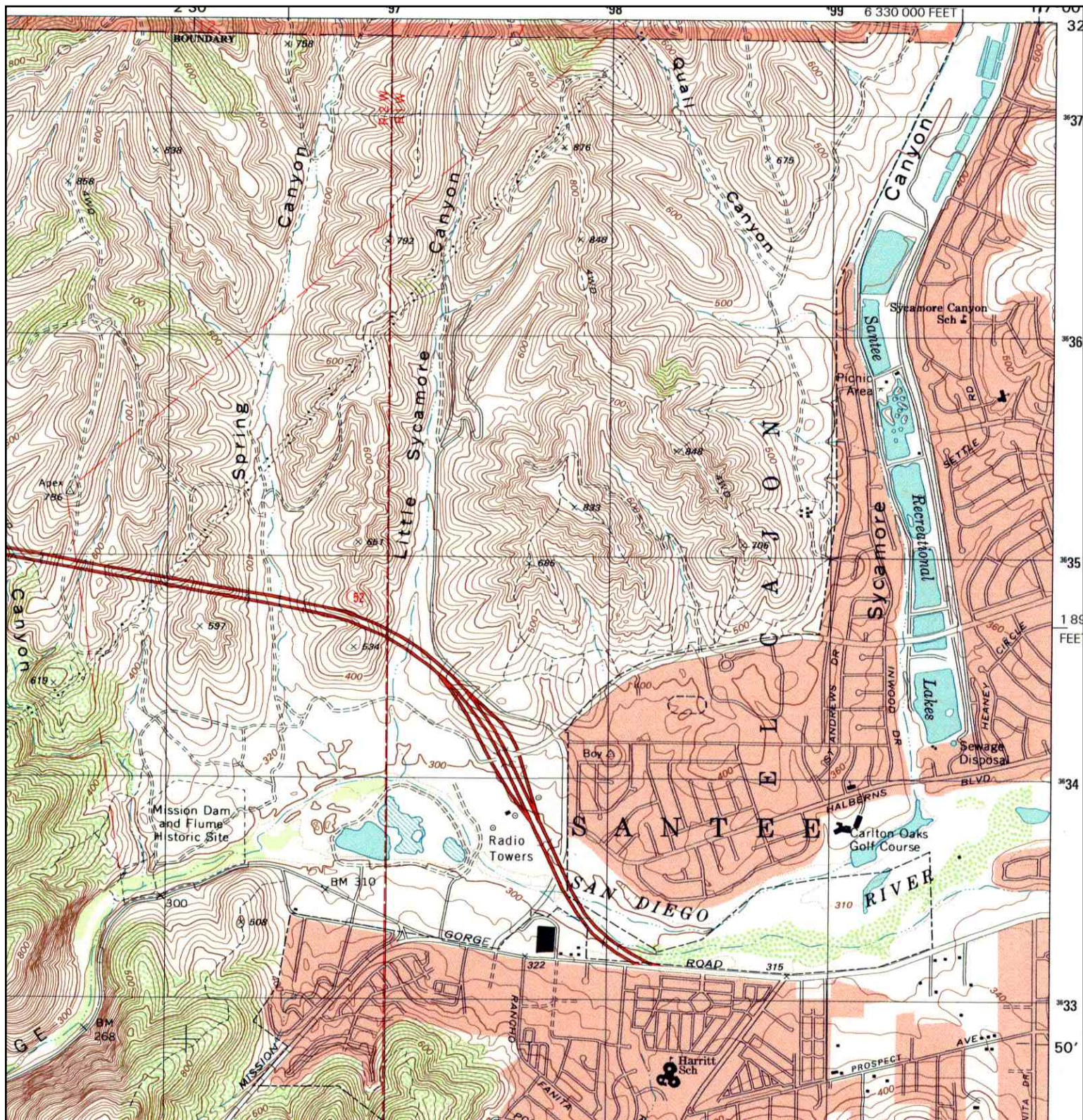
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	NAME: LA MESA	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1975		Santee, CA 92071	INQUIRY#:	2518932.4
	PHOTOREVISED FROM: 1967	LAT/LONG:	32.8832 / 116.98	RESEARCH DATE:	06/16/2009
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	SCALE: 1:24000				

# Historical Topographic Map



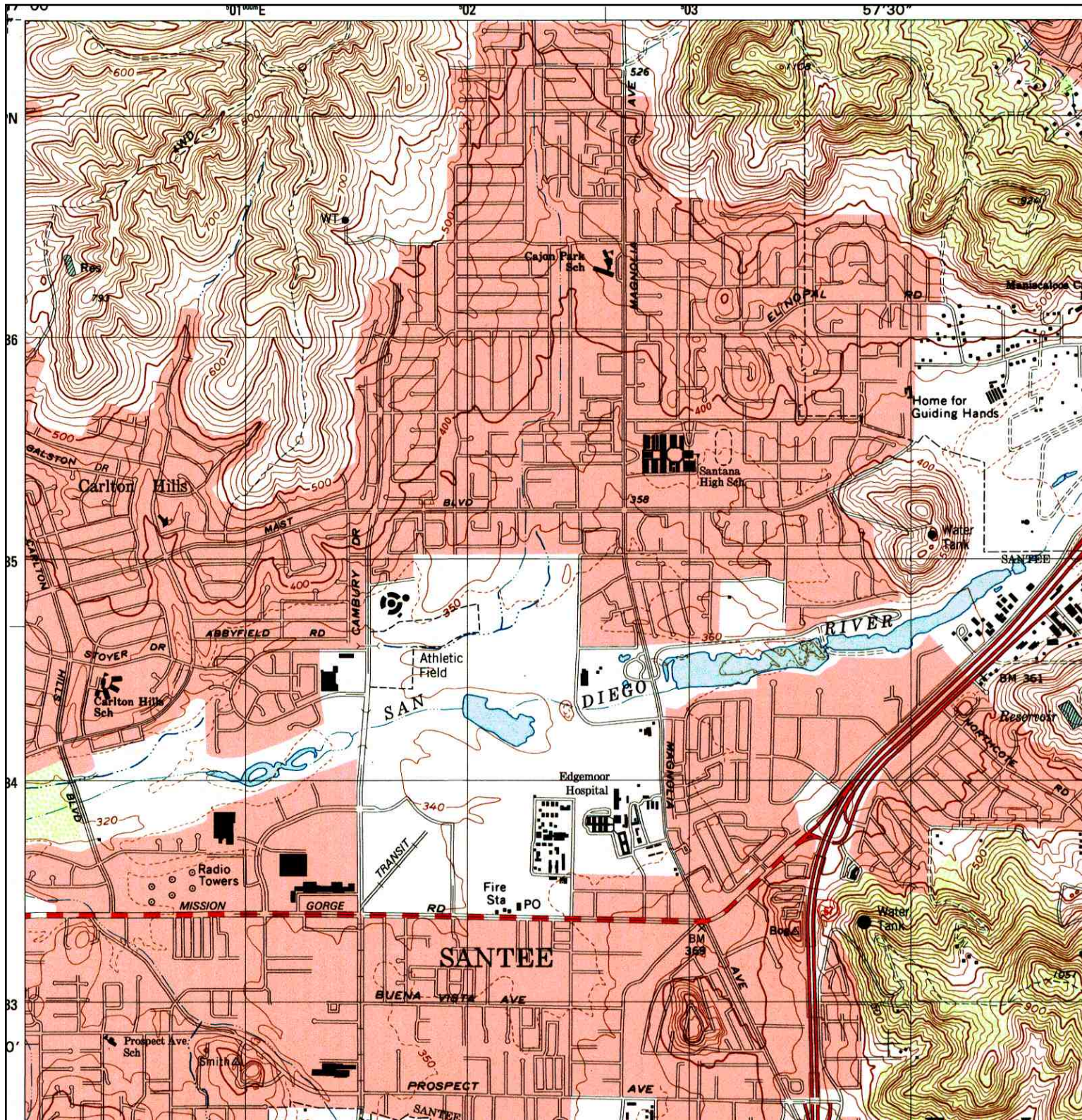
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	NAME: POWAY	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1975	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	PHOTOREVISED FROM: 1967			RESEARCH DATE:	06/16/2009
	SERIES: 7.5				
	SCALE: 1:24000				


# Historical Topographic Map



 <b>N</b>	TARGET QUAD	SITE NAME: Fanita Ranch	CLIENT: Geocon Env. Consultants, Inc.
	NAME: LA MESA	ADDRESS: Carlton Hills Rd/Clarita Rd	CONTACT: Elizabeth Hartung
	MAP YEAR: 1994	SANTEE, CA 92071	INQUIRY#: 2518932.4
	SERIES: 7.5	LAT/LONG: 32.8832 / 116.98	RESEARCH DATE: 06/16/2009
	SCALE: 1:24000		

# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: EL CAJON	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1996	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 7.5			RESEARCH DATE:	06/16/2009
	SCALE: 1:24000				

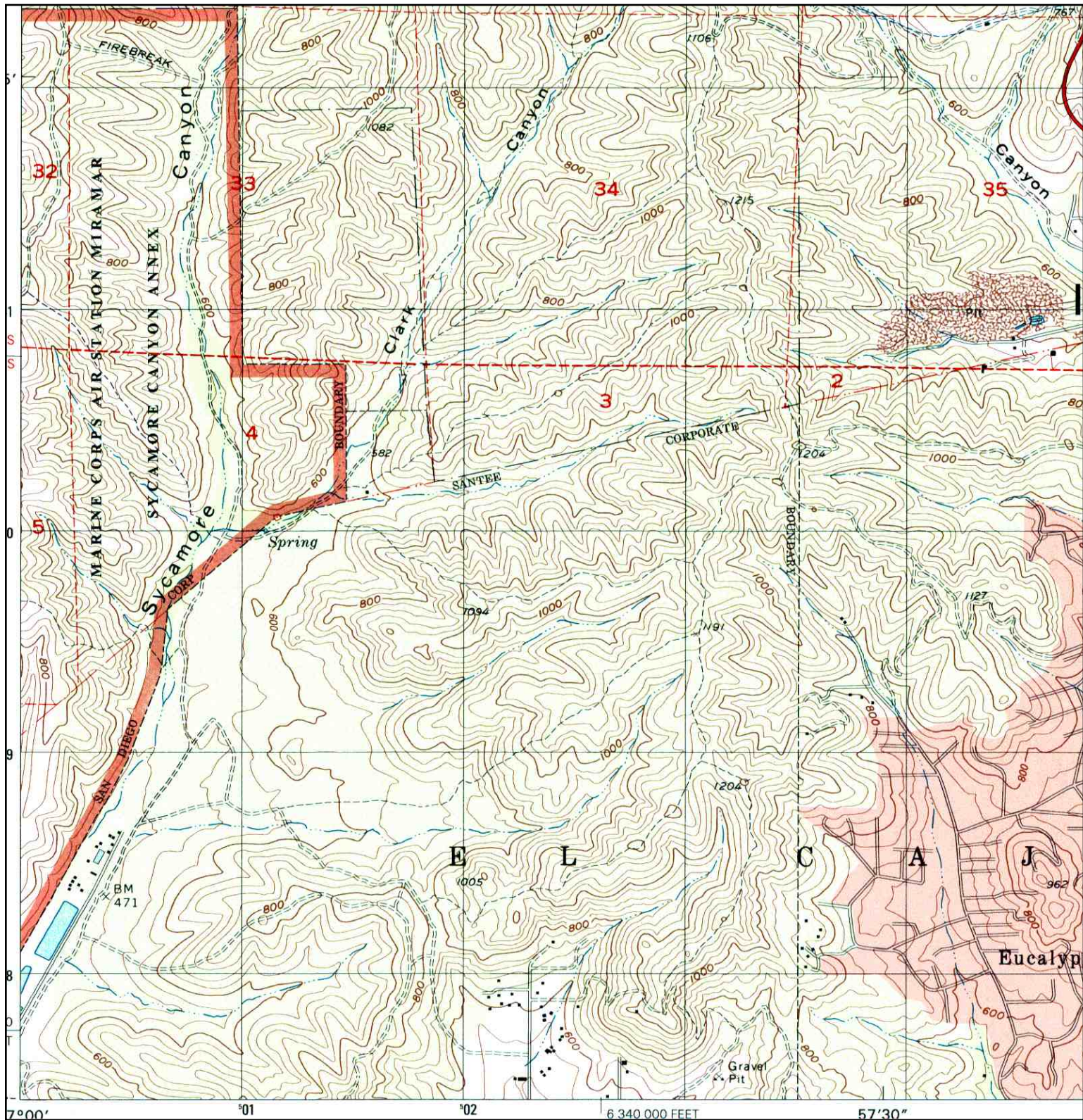
# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Fanita Ranch	CLIENT:	Geocon Env. Consultants, Inc.
	NAME: POWAY	ADDRESS:	Carlton Hills Rd/Clarita Rd	CONTACT:	Elizabeth Hartung
	MAP YEAR: 1996	LAT/LONG:	32.8832 / 116.98	INQUIRY#:	2518932.4
	SERIES: 7.5			RESEARCH DATE:	06/16/2009
	SCALE: 1:24000				



# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Fanita Ranch	<b>CLIENT:</b> Geocon Env. Consultants, Inc.
	<b>NAME:</b> SAN VICENTE RESERVOIR	<b>ADDRESS:</b> Carlton Hills Rd/Clarita Rd	<b>CONTACT:</b> Elizabeth Hartung
	<b>MAP YEAR:</b> 1996	<b>Santee, CA 92071</b>	<b>INQUIRY#:</b> 2518932.4
	<b>SERIES:</b> 7.5	<b>LAT/LONG:</b> 32.8832 / 116.98	<b>RESEARCH DATE:</b> 06/16/2009
	<b>SCALE:</b> 1:24000		

APPENDIX



**Fanita Ranch**

N/A

Santee, CA 92040

Inquiry Number: 5312607.4

June 04, 2018

# The EDR-City Directory Image Report

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### **SECTION**

**Executive Summary**

**Findings**

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

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

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Data by

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1996	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1990	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

N/A  
Santee, CA 92040

Year            CD Image            Source

### FANITA PKWY

2014	-	EDR Digital Archive	Target and Adjoining not listed in Source
2010	pg A1	EDR Digital Archive	
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1996	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

### SYCAMORE CANYON RD

2014	-	EDR Digital Archive	Street not listed in Source
2010	-	EDR Digital Archive	Street not listed in Source
2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1996	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



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**FANITA PKWY 2010**

12001 ENERNOC INC