



Appendix E

PHASE I ENVIRONMENTAL SITE  
ASSESSMENT



**FINAL PHASE I  
ENVIRONMENTAL SITE ASSESSMENT  
SAN DIEGO RIVER TRAIL  
QUALCOMM STADIUM SEGMENT  
SAN DIEGO ASSOCIATION OF GOVERNMENTS**

Submitted to:

QUALITY INFRASTRUCTURE CORPORATION  
7777 Alvarado Road, Suite 606  
La Mesa, CA 91942

Prepared By:

ALLIED GEOTECHNICAL ENGINEERS, INC.  
9500 Cuyamaca Street, Suite 102  
Santee, California 92071-2685

October 22, 2015



October 22, 2015

Kirk Bradbury, P.E.  
Quality Infrastructure Corporation  
7777 Alvarado Road, Suite 606  
La Mesa, CA 91942

**Subject: FINAL PHASE I ENVIRONMENTAL SITE ASSESSMENT  
SAN DIEGO RIVER TRAIL QUALCOMM STADIUM SEGMENT  
SAN DIEGO ASSOCIATION OF GOVERNMENTS  
AGE Project No. 54A6**

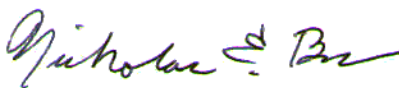
Dear Mr. Bradbury:

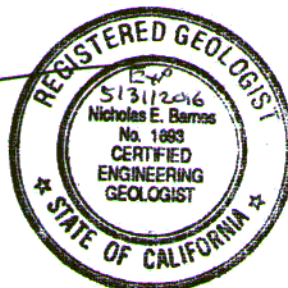
In accordance with your request, we have performed a Phase I Environmental Site Assessment for the above-mentioned subject project. We are pleased to submit the accompanying report to present a summary of our findings, opinions and conclusions. This Final Report incorporates our response to the review comments that we have received from SANDAG on our report dated August 20, 2015.

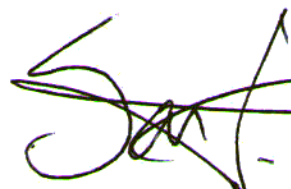
Should you have any questions regarding the contents of the report or if we may be of further assistance, please feel free to contact our office.

Sincerely,

**ALLIED GEOTECHNICAL ENGINEERS, INC.**

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





Sani Sutanto, P.E.  
Project Manager



NB/SS/TJL:cal  
Distr. (1 electronic copy) Addressee

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**1.0 INTRODUCTION****1.1 Project Background**

In accordance with the request of Quality Infrastructure Corporation (QIC), Allied Geotechnical Engineers, Inc. (AGE) has performed a Phase I Environmental Site Assessment (Phase I ESA) study for the San Diego River Trail (SDRT) Qualcomm Stadium Segment for the San Diego Association of Governments (SANDAG). The study was performed in conformance with AGE's proposal dated April 10, 2015, and the subconsultant agreement entered into by and between QIC and AGE on June 12, 2015.

The findings and recommendations of this study were presented in a report dated August 20, 2015. At the request of QIC we have prepared this updated report which incorporates our response to the review comments from SANDAG which we received on October 15, 2015.

SANDAG proposes to construct an approximately 0.8-mile segment of the SDRT through Qualcomm Stadium in the Mission Valley community of the City of San Diego. The proposed Qualcomm Segment of the SDRT would extend eastward from the terminus of Fenton Parkway along a vegetated slope behind the Fenton Marketplace shopping center and through the southern portion of the Qualcomm Stadium parking lot to connect with Rancho Mission Road.

The proposed project is located in a developed area with residential and commercial uses to the west, north, and east. The San Diego River is located adjacent to the proposed trail on the south, with commercial office development on the south side of the river. Most of the trail would occur on existing paved surfaces within the stadium parking lot, which is topographically flat. The western end of the proposed trail would occur on a slope behind the shopping center that contains some dense vegetation. The proposed trail would be constructed as a Class I bikeway, which is a path that provides a separated right-of-way for the exclusive use of people walking and riding bikes.

Existing improvements along and adjacent to the project alignments include landscaped area, the San Diego trolley line (both ground level and overhead tracks), Qualcomm Stadium Recycling Center, a soccer field, Qualcomm Stadium parking lot, Fenton Marketplace Shopping Center driveway behind the IKEA store, Qualcomm Trolley Station, and the 78-inch diameter North Mission Valley Interceptor Sewer (NMVIS).

The proposed pedestrian/ bike pathway will require the construction of retaining walls in the areas between the IKEA driveway and the trolley line fence, and through the low lying area at its eastern terminus. Construction of the retaining walls at the eastern terminus of the project alignment will require removal of existing asphaltic concrete (A.C.) pavement.

## **1.2 Objective and Scope of Services**

The objective of this Phase I ESA study is to review past and present land use practices and site operations to evaluate the potential presence of recognized environmental conditions within 1 mile of the proposed alignment. The scope of this ESA study included the performance of a visual site reconnaissance along the project alignment and the adjacent properties. The study also included a review of pertinent records/files maintained by various local regulatory agencies.

The guidelines used for the definition of hazardous materials/hazardous wastes, as used in this report, are referenced in the California Code of Regulations (CCR) "Title 22, Division 4.5". The report has been prepared in general accordance with the procedures presented in ASTM E1527 - 13 (Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process) and ASTM E2600-10 (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions).

The scope of this study did not include a subsurface investigation to collect soil and groundwater samples for analytical laboratory testing nor did it include a survey to evaluate the possible presence of radon and/or methane gases along the project alignment. Furthermore, our study also did not include an assessment of potential hazards associated with the presence of asbestos, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor quality or electromagnetic fields which are not included in the scope of the ASTM E1527 - 13 standard.

The ASTM E1527 - 13 standard was specifically developed to assess potential environmental concerns/issues pertaining to commercial real estate transactions. Considering that the ASTM standard does not apply to the proposed project which involves the preliminary planning and predesign of a pedestrian/bicycle pathway, we have modified some of the ASTM procedures as described below:

- Exclude review of Building Department Records, Property Tax Files, Land Title Records, Local Street Directories, Zoning/Land Use Records, and Environmental Liens and Chain-of-Title searches;
- Limit field reconnaissance to sites that were readily accessible; and
- Conduct interviews only with selected parties.

It is noted that the main purpose of the ASTM E1527 - 13 standard is to provide the user to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bonafide prospective purchaser* limitations on Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability which is not the purpose of this report. Therefore, the modifications that we have made in this study are not expected to create data gaps that would impact the evaluation of the proposed project.

### **1.3 Credentials**

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

**1.4 Geologic Conditions**

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

Mapped geologic units along the project alignment include Pleistocene to Holocene age alluvial deposits (Kennedy and Tan, 2005). Although not shown on the published geologic map, man-made fills are anticipated to occur along the majority of the alignment.

**1.5 Hydrogeologic Conditions**

The project study area is located in the Mission San Diego Hydrologic Subarea of the Lower San Diego Hydrologic Area of the San Diego Hydrologic Unit (San Diego Regional Water Quality Control Board (SDRWQCB), 1995). Groundwater in this area has beneficial agricultural and industrial service and process supply, and has been exempted by the Regional Board for the municipal use designation under the terms and conditions of the State Board Resolution No. 88-63, "Sources of Drinking Water" Policy.

The San Diego Hydrologic Unit is a triangular shaped area of approximately 440 square miles that includes the San Diego River watershed (SDRWQCB, 1995). Major storage reservoirs within this unit include San Vicente, El Capitan, Jennings, Murray and Cuyamaca reservoirs. These facilities serve portions of the San Diego Metropolitan area and the communities of Santee, El Cajon, Lakeside, Alpine and Julian.

Given the proximity of the project alignment to the San Diego River, shallow to near-surface groundwater is anticipated along proposed project alignment. The log of test borings performed for the Mission Valley West LRT Extension (MTDB, 1999) indicate groundwater depths on the order of 5 to 21 feet below the ground surface (bgs). These depths correspond to elevations of 41 feet to 46 feet msl. The project alignment is located within the 100 year flood zone (EDR, 2015).



**2.0 SCOPE OF WORK**

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

**2.1 Records Review**

In order to assess whether current or past land uses at or adjacent to the project alignment may have created a potential for contamination of the project alignment, we performed a review of readily available public records maintained by various Federal, State, and Local environmental regulatory agencies. The database search was performed by Environmental Data Resources, Inc. (EDR).

A copy of EDR's Data Map Environmental Atlas Report is presented in Appendix A. The limits of database search and location of listed sites are shown on the EDR Data Map which is shown on Figure 2.

The available database records were reviewed for the following areas:

- Within a 1/4-mile wide corridor along the proposed project alignment for registered underground storage tanks (USTs) and Resource Conservation and Recovery Act (RCRA) generators;
- Within a 1/2-mile wide corridor along the proposed project alignment for leaking USTs, landfill sites, and Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) sites;

- Within a 1/2-mile wide corridor along the proposed project alignment for RCRA treatment, storage and disposal facilities; and
- Within a 1-mile wide corridor along the proposed project alignment for State and Federal superfund sites.

A description of the databases searched by EDR is presented on Pages GR-1 through GR-43 of the EDR report. A summary of the sites of potential concern identified in the EDR report is presented on pages 1 through 285 of the EDR report. The approximate locations of these sites are shown on the EDR Detail Map.

EDR was also requested to provide historical topographic maps, aerial photographs and Sanborn Fire Insurance Maps. The historical topographic maps and aerial photographs were used to evaluate historical development and land usage along the project alignment.

The Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States. The maps include detailed information regarding town and building information in approximately 12,000 US towns and cities from 1867 to 2007. The Sanborn maps themselves are large-scale lithographed street plans at a scale of 50 feet to one inch (1:600) on 21 by 25 inches (53 cm by 64 cm) sheets of paper. The maps were published in volumes, bound and then updated until the subsequent volume was produced. Today, Sanborn maps are primarily used for historical research. EDR, however, reported that no historical Sanborn Fire Insurance Maps are available for the project alignment and surrounding area. EDR Certified Sanborn Map Report is included in Appendix B.

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

**2.2 Visual Site Reconnaissances**

Mr. Nicholas Barnes and Mr. Sani Sutanto from AGE conducted a site reconnaissance of the project alignment and surrounding area on July 14, 2015. The purpose of the site reconnaissance was to observe existing site conditions with regard to the presence of the Recognized Environmental Conditions (RECs) which were identified in the EDR report.

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

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

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

Our site reconnaissance started inside the Qualcomm Stadium Parking lot (EDR Map ID Nos. A-3, A-4, A-5, A-7, A-9, A-11 and A-12). From the Qualcomm Trolley Station, we walked eastward along the southern edge of the parking lot to the eastern terminus at Rancho Mission Road. A series of stadium bleacher sections were stored toward the eastern end of the project alignment. Just past the bleacher storage area, the project alignment passes through the low point of the parking lot. A thick layer of silt was observed on the pavement which indicate past flooding events.

At the eastern edge of the parking lot, we reversed direction and walked back in a westerly direction. Once we reached the Qualcomm Stadium Recycling Center, the site reconnaissance continues north and northwest through the recycling center, under the overhead trolley tracks and stopped at the locked gate at the northwest corner of the recycling center.

We then drove to the southern cul-de-sac and Fenton Parkway, and walked in an easterly direction along the Fenton Shopping Center driveway (EDR Map ID Nos. G-38, G-40, G-41 and G-42) and observed the slope area located between the driveway and the trolley tracks.

The majority of the project alignment is asphalt concrete (A.C.) paved, and displays no visual indications of contamination. Surficial staining typical of leaking vehicle undercarriages was observed on asphalt and concrete pavement along the project alignment. Monitoring wells and vapor/groundwater extraction wells were observed at various locations throughout the stadium parking lot. Some of the wells are located in the vicinity of the project alignment. These wells were installed as part of the remediation program of the petroleum hydrocarbon contamination that resulted due to prior unauthorized releases from the Kinder Morgan tank farm site. Various storm drain crossings, inlets and outlets were observed during our reconnaissance. Manholes for North Mission Valley Interceptor Sewer were observed along the southern edge of the parking lot. No apparent chemical odors were detected during the reconnaissance.

**2.3 Interviews**

The scope of this ESA study also included telephone interviews with the following individuals:

- Mr. Sean McClain, California Regional Water Quality Control Board (RWQCB). His telephone number is (619) 521-3374.
- Mr. Mike McSweeney, general manager of Qualcomm Stadium for the City of San Diego. His telephone number is (619) 641-3100.

**2.4 Data Interpretation and Reporting**

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

**3.0 GOVERNMENTAL AGENCIES RECORDS REVIEW****3.1 Environmental Data Resources Data Map Environmental Atlas Report**

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

**3.2 Records Review**

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

**3.3 Historic Aerial Photographs, Topographical and Sanborn Maps**

No historical Sanborn Fire Insurance Maps are available for the project study area. Available aerial photographs and topographical maps pertaining to the general site area were reviewed to assess historical usage of the project site and surrounding areas. Historical aerial photographs of the project study area that were reviewed cover the years 1949, 1953, 1964, 1970, 1979, 1989, and 1994.

Topographical maps for the La Mesa and La Jolla Quadrangles (1:24,000 to 1:62,500 scale) were reviewed, as well as the Southern California (1:250,000) Map Sheet. The years covered by the topographic maps are as follows:

## SECTION THREE

## GOVERNMENTAL AGENCIES RECORDS REVIEW

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La Mesa - 1942, 1947, 1953, 1967, 1975, and 1994.

La Jolla - 1903, 1953, 1967, 1975, and 1996.

Southern California Sheet 2 - 1904.

**4.0 SITE HISTORY**

The project study area is located in Mission Valley which was home to Native Americans for thousands of years prior to the arrival of Europeans. The earliest documented construction near the project site is the Mission Basilica San Diego de Alcalá, established in 1769 by Spanish Friars. The mission is located less than one mile east of the study area.

The 1903 La Jolla topographic map shows the San Diego Mission site and some structures in the community of Grantville, approximately 1.4 miles northeast of the study area. Several unnamed roads are also shown on the map at the approximate present day locations of Friars Road, Camino Del Rio South, and I-15. The 1903 map depicts the San Diego River as having three channels within an approximately 1,500-foot wide basin. The basin is located within the general footprint of the present day Qualcomm Stadium. The three river channels are also evident in the 1949 and 1953 aerial photos.

The 1942 La Mesa topographic map shows extensive land development and road construction in Normal Heights, and some additional development in Grantville. Friars Road, Camino Del Rio Road and Highway 395 are named on the map, as well as several unimproved roads leading to structures located in the general vicinity of the study area. A portion of what is referred to as Friars Road on the map is shown along the present day alignment of San Diego Mission Road. Highway 395 is shown east of where present day I-15 traverses Mission Valley.

The 1949 and 1953 aerial photographs show tilled land on relatively level terraces on the north and south sides of the San Diego River. Several isolated structures which may represent farmhouses and/or outbuildings are visible on the photographs within the tilled areas. Several dirt roads and structures that appear related to sand mining are present in the 1,500-foot wide river basin.



By 1953 the Alvarado Freeway had been constructed but contained only two traffic lanes in each direction. The 1953 topographic map and 1953 aerial photograph also show continuing land developments in Normal Heights and Grantville, and KSDO radio towers west of Highway 395 (east of present day I-15). Land developments are also present near the junction of the Alvarado Freeway and Highway 395. The map shows a well in the northern portion of the Qualcomm site, but no other significant nearby developments.

A 1964 aerial photograph shows a small reservoir nearly 1,000 feet in length and up to 200 feet wide along the main channel of the San Diego River at the approximate location of the project site, and several ponds within the river channel downstream of the site. The photograph also shows three storage tanks and several structures north of San Diego Mission Road and west of Highway 395, at the present day Kinder-Morgan tank farm site.

The 1967 La Mesa topographical map shows San Diego Stadium, the present day alignment of Friars Road, I-15 and a widened I-8 with 4-lanes in each direction. Construction of the stadium required realignment of the San Diego River channel to its present day location adjacent to the south side of the stadium parking lot. San Diego Stadium opened in August 1967 after 20 months of construction, and originally held 53,000 seats ([www.sandiego.gov](http://www.sandiego.gov)). The stadium was re-named San Diego Jack Murphy Stadium in 1982, and in 1984 was expanded to 61,000 seats including 50 skyboxes. By 1997 the stadium had expanded to 71,000 seats including a Club Level and 113 suites, and was re-named Qualcomm Stadium. Construction of the Mission Valley West Trolley line was completed in 1997. The trolley line features a raised track and a multi-level transit station which services Qualcomm Stadium.

A 1970 aerial photograph shows several structures located between I-8 and the San Diego River channel. The photo also shows a fourth storage tank at the Kinder-Morgan tank farm site. The 1979 aerial photograph shows additional land developments between I-8 and the San Diego River, and ongoing earthwork west of the stadium site. The land developments and earthwork were still ongoing in the 1989 aerial photograph. By 1994 an office complex had been completed west of the stadium parking lot south of Friars Road, and by 2001 construction of the Fenton Marketplace shopping mall had been completed. The mall is located west of the stadium parking lot and includes an IKEA, Lowe's and Costco stores.

**5.0 DISCUSSION, FINDINGS AND OPINIONS**

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

**5.1 Environmental Risk Evaluation**

The EDR report lists a total of 50 sites/cases of HREC and CREC within the boundary of the project study area. A review of these sites/cases reveals that many of them are duplicate listings due to changes in ownership and/or multiple agency listings/jurisdictions.

Based on review of the available background information and visual site observations gathered during our site reconnaissance visits we have eliminated sites identified in the EDR report that are not likely to pose a significant environmental hazard to the proposed project alignment. The sites/cases which were eliminated include the following:

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

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

Based on our further review and evaluation of the remaining sites/cases, we have identified a total of twenty (20) REC sites/cases which are considered to pose a minimal risk to the proposed project. All these sites/cases previously or currently have USTs and ASTs, documented Leaking Underground Storage Tanks (LUST) leaks/releases, documented major spills, environmental site investigations, mitigations and/or cleanups. A listing and summary descriptions of these sites/cases are presented in Table 1 on the next page.

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A-3	Neilson Dillingham Builders Inc. 9449 Friars Road San Diego, CA 92108	Construction	In 1997 disposed of 0.8428 tons of contaminated soil to a transfer station during site cleanup, no other details provided. Site is upgradient of the proposed project alignment. This case does not involve an unauthorized release and is not expected to impact the proposed project.
A-4	SDCTY Qualcomm Stadium , 9449 Friars Road San Diego, CA 92108	Sports facility	From 1993-2013, storage/bulking and/or offsite transfer of solid waste, and fuel blending prior to energy recovery at another site. Site is upgradient of the proposed project alignment. This case does not involve an unauthorized release and is not expected to impact the proposed project.
A-5	Robbie Gordon Stadium Super Truck 9449 Friars Road San Diego, CA 92108	Stadium sports event	In 2005 and 2013, storage/bulking and/or offsite transfer of solid waste, and incineration/recycling of organic and alkaline waste. No reported leaks. Site is upgradient of the proposed project alignment. This case does not involve an unauthorized release and is not expected to impact the proposed project.
A-7	Parking lot, San Diego Jack Murphy Stadium 9449 Friars Road San Diego, CA 92108	Leak incident	In 1995 there was a reported leak of approximately 1,000 gallons of dissolved jet fuel in the stadium parking lot. Herzog Construction performed spill cleanup; no other details provided. Site is upgradient of the proposed project alignment. Considering the age of the case and limited amount of unauthorized release, the case is not expected to impact the proposed project.

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A-9	9449 Friars Road San Diego, CA 92108	Leak incident	In February of 2008 an equipment failure caused a hydrocarbon spill of 50 gallons onto the stadium parking lot during drilling operations. The spill was cleaned up with absorbents. No waterways were affected. Site is upgradient of the proposed project alignment. Considering the age of the case and limited amount of unauthorized release, the case is not expected to impact the proposed project.
A-10	Qualcomm Stadium 9449 Friars Road San Diego, CA 92108	Sports facility	County of San Diego Department of Environmental Health (DEH) Case No. H21360-001 due to gasoline spill affecting soils only was initiated on December 7, 2005 and closed on March 15, 2007. Case was a private Voluntary Assistance Program (VAP), no details provided. Site is upgradient of the proposed project alignment. Considering the age of the case and case closed status, the case is not expected to impact the proposed project.
A-11	9449 Friars Road San Diego, CA 92108	Spill incident	In February of 2014 approximately 40 gallons of fluorescent dye was coming out of a storm drain mixed with water, and may have affected the San Diego River. San Diego Fire Rescue Hazmat could not determine the source. Spill was allowed to dry; no cleanup was performed. Site is upgradient of the proposed project alignment. Considering the limited amount of unauthorized release, the case is not expected to impact the proposed project.

**TABLE 1**

**Listing of REC Sites/Cases With Minimal Potential Impact**

<b>EDR Map ID</b>	<b>Site Name/Address</b>	<b>Primary Business Activity/Operation</b>	<b>Reasons for Potential Risk Designation</b>
A-12	9449 Friars Road San Diego, CA 92108	Sports facility	<p>In February of 2003 leaking refrigerant in a motor home injured three people in the stadium parking lot. The leak did not affect any waterways.</p> <p>A 550 gallon UST containing leaded gasoline was removed in 1991, a 1,000 gallon UST containing unleaded gasoline was removed in 2004, and two 1,000 gallon USTs containing diesel fuel were removed in 2004. No documented leaks. During our telephone interview with Mr. Mike McSweeney, we were informed that the former USTs were located in a maintenance building in the southwest portion of the stadium property.</p> <p>The facility maintains a 500 gallon AST containing diesel fuel and a 1,000 gallon AST containing gasoline. There are no reported leaks from these tanks. These tanks are also located in the maintenance building. Facility has received past violation citations mainly pertaining to administrative and waste handling issues. Site is upgradient of the proposed project alignment. The case is not expected to impact the proposed project.</p>

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
A-13 and A-16	9449 Friars Road San Diego, CA 92108	Leak incidents	<p>In April of 2013 a tanker truck overturned at the intersection of San Diego Mission Road and Mission Village Drive, releasing approximately 6,000 gallons of ethanol and traces of gasoline onto two areas of the stadium parking lot. Approximately 2,500 gallons of ethanol was recovered. DEH Case No. 2013-LSAM -000173 was opened. Soil sampling confirmed the presence of ethanol contamination below the affected areas of the parking lot within 5-feet below the ground surface (bgs). The consultant, SCS Engineers (2013) determined that the ethanol contamination would rapidly degrade naturally, and that no further action was necessary. In a letter dated February 11, 2014, DEH concurred with SCS Engineers and granted No Further Action status, but also stated that changes in land use could result in a reassessment to determine if the revised land use represents a potential risk to public health.</p> <p>In September of 2005 a sewer pipe blockage caused the release of 103 gallons of raw sewage. The spill was contained; no other details are available. Site is upgradient of the proposed project alignment. The case is not expected to impact the proposed project.</p>
C-22	Thermal Treatment Facility 2365 Northside Drive, Box 10 San Diego, CA 92108	Land disposal site	<p>Class II solid waste facility where designated wastes may be treated or stored. San Diego RWQCB Case No. 9-615; case closed as of 3/17/2005; no details provided. Site is considered a significant threat to water quality.</p> <p>The site is currently occupied by an office complex, and is located downgradient of the proposed project alignment. Considering the case close status and the current usage of the site, the case is not expected to impact the proposed project.</p>



TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
E-26	Costco Wholesale #488, 2345 Fenton Parkway, San Diego, CA 92108	Wholesale retailer	Large quantity generator of hazardous waste, no violations found. Site is downgradient of the proposed project alignment, and does not involve an unauthorized release. This case is not expected to impact the proposed project.
28	California Highway Patrol 3703 Camino Del Rio South, San Diego, CA 92120	Law enforcement agency	Historic UST containing waste of unknown nature on site; no known (reported) leaks. Site is located on the south side of the San Diego River, and is not expected to impact the proposed project alignment.
30	Centerside One 3111 Camino Del Rio North # 603 San Diego, CA 92108	Unknown	575 gallon UST containing motor vehicle fuel on site; no known (reported) leaks. Site is located on the south side of the San Diego River, and is not expected to impact the proposed project alignment.

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
G-38 and G-40	Fenton Properties 9300 Friars Road San Diego CA 92108	Class II land disposal site	<p>DEH Case No. H02325-001 was opened on June 29, 1993. The case involved soil and possible groundwater hydrocarbon contamination discovered during a tank closure. Abatement by removal of contaminated soil and disposal at an approved site. The file was discarded, and the case closed as of May 19, 2000.</p> <p>DEH Case No. H02325-002 was opened on August 18, 1994. The case involved soil and possible groundwater contamination with diesel fuel. The case was closed as of March 9, 2000; no other details available.</p> <p>DEH Case No. H02325-003 was opened on August 31, 1995. The case involved soil and possible groundwater contamination with diesel fuel discovered during a tank closure. Abatement by removal of contaminated soil and disposal at an approved site. The case closed as of March 9, 2000; no other details available.</p> <p>DEH Case No. H02325-004 was opened on November 20, 1998. The case involved soil and possible groundwater contamination with gasoline. The case was closed as of March 9, 2000; no other details available.</p> <p>A total of nine (9) USTs containing diesel, unleaded fuel, oil, waste oil, solvent, and unknown contents were removed in 1993. The site is located approximately 2,000 feet downgradient of the proposed project alignment. A portion of the site is currently occupied by the Fenton Marketplace shopping mall. Considering the age and case closed status, downgradient location of the site, and current usage, the case is not anticipated to impact the proposed project.</p>

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
G-39	H.G. Fenton Material Co. 7400 Murray Canyon Road San Diego, CA 92108	Soil and rock construction supply	<p>Spill, Leak Investigation and Cleanup (SLIC) DEH Case No. H21131-001, was opened on July 22, 1988; no other details available. The case was closed as of April 4, 1998.</p> <p>Two USTs containing diesel fuel were removed in 1986. No known (reported) leaks. Site is currently occupied by an office complex, and is located downgradient of the proposed project alignment. Considering the age and case closed status, downgradient location of the site, and current usage, the case is not anticipated to impact the proposed project.</p>
G-40, G-41 and G-42	Class II Soil Treatment Facility 9310 Friars Road San Diego, CA 92168	Class II land disposal site	<p>RWQCB Case No. H21130-001 was opened on April 6, 1994 and closed on January 17, 1996. The case involved soil only; no other details available.</p> <p>DEH Case No. H21130-002 was opened on June 21, 1993 and closed on June 23, 1994. The case involved soil only; no other details available.</p> <p>San Diego RWQCB Case No. 9-655 opened and closed on March 17, 2005. Case involved soil contamination of an unknown nature, no details provided.</p> <p>Site is Class II solid waste storage facility, and is considered a moderate threat to water quality. The site is located downgradient of the proposed project alignment. This site may be contiguous with 9300 Friars Road (EDR Map IDs G-38 and 40). A portion of the site is currently occupied by the Fenton Marketplace shopping mall. Considering the age and case closed status, downgradient location of the site, and current usage, the case is not anticipated to impact the proposed project.</p>

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
45	National University/V.A.P. 4007 Camino Del Rio South San Diego, CA 92108	Educational institute	<p>DEH VAP Case No. H38278-001 was opened on February 19, 1993 due to a hydraulic oil leak from an elevator shaft. The project consultant, Environmental Business Solutions, Inc., concluded that it was unlikely for the leakage to affect the local groundwater, and that the contamination would degrade naturally. No Further Action status was granted by the DEH in a letter dated August 12, 1999.</p> <p>Site is located on the south side of the San Diego River, and is not expected to impact the proposed project.</p>
48	Truly Nolen Exterminating 5909 Mission Gorge Road San Diego, CA 92020	Pest control business	<p>Toxic Pit site. A Final Hydro-Geologic Site Assessment Review was completed on March 1, 1988, and case closure was granted on March 20, 1990; no details provided.</p> <p>Site is located on the south side of the San Diego River, and is not expected to impact the proposed project.</p>

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
49	Former ARCO #1761 2696 Mission Village Drive San Diego, CA 92121	Gasoline station and convenience store	<p>One UST containing waste oil was removed in 1988. Four USTs were removed in 2001, three containing unleaded fuel and one containing waste oil.</p> <p>DEH Case No. H12275-001 was opened on March 9, 1987 due to a failed integrity test. The case was closed on February 25, 1988.</p> <p>DEH Case No. H12275-003 was opened on September 12, 1988 due to gasoline contamination of soil that was discovered during a tank closure; no other details available. The file was discarded and the case was closed on May 14, 2008.</p> <p>DEH Case No. H12275-003 was opened on June 17, 1992 due to a failed integrity test. The case was closed on September 8, 1992.</p> <p>DEH Case No. H12275-004 was opened on March 16, 1992. The case is an open remedial investigation of an unknown nature; no details available.</p> <p>DEH Case No. H12275-005 was opened on February 1, 2001. The case is an open remedial investigation. The project consultant, Stantec Consulting Services (2015) reported that soil and groundwater contaminations are largely confined to the location of the former gas station site, and are degrading by natural attenuation.</p> <p>The site is located approximately 1 mile north of the proposed project alignment, and is not expected to affect the project site. DEH records indicate that the former gasoline station was demolished. The site remains vacant as of the date of this report.</p>

TABLE 1

## Listing of REC Sites/Cases With Minimal Potential Impact

EDR Map ID	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
50	Former ARCO 6110 Mission Gorge Road San Diego, CA 92120	gasoline station	<p>A total of Three USTs containing unleaded fuel were removed in 2000. LUST cleanup site involving gasoline contamination of soil and groundwater. Based on the results of groundwater monitoring, Secor (2004) recommended that no further action be taken. No Further Action status was granted by DEH on September 18, 2005.</p> <p>Site is located on the south side of the San Diego River, and is not expected to impact the proposed project. DEH records indicate that the former gasoline station was demolished. The site remains vacant as of the date of this report.</p>

We have identified one REC site/case which is considered to pose an environmental risk to the project alignment. The site/case is summarized in Table 2 on the next page.

TABLE 2

Listing of REC Sites/Cases With High Potential Impact

EDR Map ID (Focus Map & Site ID)	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
F-32 thru F-37	SFPP, LP/ Kinder Morgan Mission Valley Terminal AT0404 9950and 9966 San Diego Mission Road San Diego, CA 92108	Fuel storage facility	<p>USTs containing unknown contents were removed in 1987. California RWQCB Case No. 9UT542 (Local DEH Case No. H21132-001) was opened on May 23, 1994. The case is an active investigation involving contamination of a drinking water aquifer. Site remediation consisting of free product removal, groundwater and soil vapor extraction has been ongoing since the early 1990's (LFR Levine-Fricke, 2005). Primary Contaminants of Concern (COC) include diesel and gasoline, MTBE and TBA. The contamination affects both the terminal site and adjacent portions of the Qualcomm Stadium parking lot, including the proposed project alignment. Additional soil and groundwater contamination occurred in 2007 due to a failed pump seal on an MV-18 transfer pump (LFR, 2008).</p> <p>In a telephone interview on July 14, 2015, Mr. Sean McClain of the RWQCB stated that the hydrocarbon contamination initiated in the 1980's due to subsurface leakage in a pipe manifold within the facility. He further stated that the leakage may have been ongoing for several years before discovery.</p> <p>Groundwater monitoring to date has demonstrated a significant reduction in the soil and groundwater contamination (Arcadis, 2015). Per Mr. McClain the off-site remediation work in the stadium parking lot has been completed. Pending the results of monitoring in the second and third quarters of 2015 the RWQCB may issue a No Further Action letter after Kinder Morgan properly destroys 75 monitoring wells, 19 groundwater monitoring wells, and 246 soil-vapor extraction wells both on and off their property (Chan, 2015).</p> <p>(Continued next page)</p>

**TABLE 2**

**Listing of REC Sites/Cases With High Potential Impact**

EDR Map ID (Focus Map & Site ID)	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
F-32 thru F-37	SFPP, LP/ Kinder Morgan Mission Valley Terminal AT0404 9950 and 9966 San Diego Mission Road San Diego, CA 92108	Fuel storage facility	<p>Between 2010 and 2011 there were a total of three reported leaks or spillage involving fuel and oil. The largest spill involved 40 gallons of fuel and water, and was contained.</p> <p>The facility also maintains approximately 27.5 million gallon (MG) AST containing fuel. Between 2007 and 2011 a total of twelve (12) ASTs were removed, eight containing fuel, two containing ethanol, and two with unknown contents. One AST with unknown contents remains at the facility.</p> <p>Between 2005 and 2007 there were a total of twelve reported leaks or spillage involving fuel, oil, ethanol, filter water and/or groundwater. Most of the spills involved several gallons or less, and were contained. The largest spill involved 500 gallons of oil which leaked into a contained water remediation system. Facility has received past violation citations mainly pertaining to administrative and waste handling issues.</p> <p>(Continued next page)</p>



**TABLE 2**

**Listing of REC Sites/Cases With High Potential Impact**

EDR Map ID (Focus Map & Site ID)	Site Name/Address	Primary Business Activity/Operation	Reasons for Potential Risk Designation
F-32 thru F-37	SFPP, LP/ Kinder Morgan Mission Valley Terminal AT0404 9950 and 9966 San Diego Mission Road San Diego, CA 92108	Fuel storage facility	<p>DEH Case No.H 04288-001 was opened on August 8, 1991.The case is an active preliminary assessment involving contamination of a drinking water aquifer; no other details available. Same address as EDR IDs F-34, F-35 and F-36 but different case number, unknown if they are related.</p> <p>California RWQCB Case No. H04507-001 opened July 1, 1986. The case is an active remedial investigation involving possible hydrocarbon contamination of a drinking water aquifer. The contamination resulted from a corroded UST and was discovered during the tank closure. Abatement by pumping and treating of groundwater, no other details.</p> <p>DEH Site Assessment and Mitigation (SAM) Case No. H04507-002, opened and closed on April 26, 2001. The case involved soils only. Considering the age of the case and case closed status, this case is not expected to impact the proposed project.</p>

## 5.2 Conclusions

Past unauthorized releases from SFPP, LP/ Kinder Morgan Mission Valley Terminal AT0404 (9950 and 9966 San Diego Mission Road) have resulted in contamination of soil and groundwater beneath the site. The groundwater contamination has migrated in a southwesterly direction, extending below the stadium site and the proposed project alignment (Geofirma and Interra, 2015). Remediation of the soil and groundwater contamination has been ongoing since at least the early 1990's (LFR, Levine-Fricke, 2005).

According to Mr. Sean McCain with the RWQCB, remediation of the stadium parking lot (including the proposed project alignment) has been completed. Pending the results of groundwater monitoring that has and will be performed in the second and third quarters of 2015 and proper destruction of monitoring and vapor extraction wells, the site may be given a No Further Action status by the RWQCB (Chan, 2015).

A total of four USTs have been removed from the stadium site, but there have been no documented leaks from these tanks. The facility maintains two active ASTs. In 2005 a gasoline spill of an unknown nature occurred at the stadium site. DEH records indicate that the release was limited to soil only, and the case was closed in 2007.

There have also been several documented unauthorized release incidents at the property, the most significant occurring in 2013 when a tanker truck overturned and spilled approximately 6,000 gallons of ethanol onto the stadium parking lot. This spill was limited to surface and near-surface soils only, and the case was granted No Further Action status in 2014. Mr. Mike McSweeney, Qualcomm Stadium general manager, further indicated that a past tanker truck spill had resulted in a large fire incident.

The lower portion of the parking lot which includes the proposed project alignment has flooded many times in the past. Mr. McSweeney stated that many of the flood events have resulted from overspill of Murphy Canyon Creek, which flows into the San Diego River along the east side of the stadium parking lot. He further indicated that in the past several months accumulated silt has been removed from Murphy Canyon Creek for the purpose of minimizing the flood risk.

Qualcomm Stadium parking lot, especially during special events, is used by high volumes of vehicles which generate urban contaminants, including fuels, oils, metals, grease, and other fluids. Considering the large number of vehicles traveling through or parked at the parking lot, there is the potential that contaminants from vehicular sources have leached into the underlying soils.

The project study area was previously utilized for agriculture. Therefore, there is a potential for encountering soil and groundwater contamination caused by the past use of fertilizers, pesticides, and herbicides. Based on the information provided by Mr. Sean McCain, it is our understanding that nitrate has been detected during the course of groundwater monitoring below the stadium property, which is indicative of past agricultural use of the site.

### **5.3 Recommendations**

As discussed in Sections 5.1 and 5.2, the proposed project alignment is underlain by known contaminated soil and groundwater. Since the majority of the proposed project does not involve any earthwork, the potential for encountering contaminated soil and groundwater, and exposure to vapor intrusion within this portion of the project alignment is considered low.

However, the proposed project also includes the construction of retaining walls in the areas between the IKEA driveway and the trolley line fence, and at the eastern terminus of the proposed bikeway at its connection with Rancho Mission Road and through the low lying area. Construction of the retaining walls at the eastern terminus of the project alignment will require removal of existing asphaltic concrete (A.C.) pavement. The potential for encountering contaminated soil and groundwater, and exposure to vapor intrusion, during earthwork operation for the construction of the retaining walls cannot be discounted. Therefore, we recommend that a Phase II Environmental Site Assessment investigation which includes the advancement of soil borings to collect soil and groundwater samples be performed in the areas where the walls will be constructed.

We further recommend that SANDAG selects a qualified contractor who has the expertise and experience to handle, perform the necessary environmental testing and monitoring, and treat and/or dispose hazardous or toxic materials in accordance with current industry standards and applicable Local, State and Federal regulations. In addition, it is recommended that SANDAG retain the services of a qualified environmental consultant to develop a soil, groundwater and vapor management plan that will be implemented during construction. We further recommend that the Request For Bid for construction of the proposed project requires the Proposers to include a unit cost for the above-mentioned services if and when required.

**6.0 LIMITATIONS**

This Phase I ESA report has been prepared for the sole use of SANDAG. The information obtained is only relevant for the dates of the records that were reviewed and as of the date of our site visit on July 14, 2015. Consequently, this report will require periodic updates as conditions within the project study area may change or as additional information becomes available. Other parties who use or rely on the findings and conclusions of this report shall do so at their own risk. Furthermore, because the scope of this Phase I ESA was limited, it is possible that currently unrecognized conditions or contamination might exist at the project site.

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

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

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

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

**7.0 REFERENCES**

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Arcadis U.S., Inc, "Request for Revision of the Monitoring and Reporting Program, Mission Valley Terminal, San Diego, California (SL 607392800:smcclain)", report dated April 15, 2015.

ASTM E1527 - 13, "Standard Practice for Environmental Site Assessment: Phase 1 Environmental Site Assessment Process".

ASTM E2600 - 10, "Standard Guide for Vapor Encroachment Screening on Property Involved in California Water Resources Control Board and California Regional Water Quality Control Board, Real Estate Transactions".

California Regional Water Quality Control Board, San Diego Region, 1994, "Water Quality Control Plan for the San Diego Basin (9)" (Basin Plan, revised 2007).

Chan, Julie, e-mail to Mike Hansen of the City of San Diego regarding the Stadium Site, dated June 18, 2015.

County of San Diego Department of Environmental Health, "Voluntary Assistance Program, Case # DEH 2013-LSAM-000173", letter dated February 11, 2014.

Environmental Data Resources, Inc., "EDR Radius Map with GeoCheck, San Diego River Trail Qualcomm Segment, 9449 Friars Road, San Diego, CA 92108, Inquiry Number: 4333219.2s", dated June 22, 2015.

Environmental Data Resources, Inc., “EDR Historical Topographic Map Report, San Diego River Trail Qualcomm Segment, 9449 Friars Road, San Diego, CA 92108, Inquiry Number: 4333219.4”, dated June 23, 2015.

Environmental Data Resources, Inc., “The EDR Decade Aerial Photo Decade Package, San Diego River Trail Qualcomm Segment, 9449 Friars Road, San Diego, CA 92108, Inquiry Number: 4333219.9”, dated June 24, 2015.

Environmental Data Resources, Inc., “Certified Sanborn Map Report, San Diego River Trail Qualcomm Segment, 9449 Friars Road, San Diego, CA 92108, Inquiry Number: 4333219.3”, dated June 22, 2015.

Environmental Data Resources, Inc., “EDR City Directory Abstract, San Diego River Trail Qualcomm Segment, 9449 Friars Road, San Diego, CA 92108, Inquiry Number: 4333219.5”, dated June 23, 2015.

Geofirma Engineering, Ltd. and Interra, Inc., “Post-Remediation Groundwater Quality, Mission Valley Aquifer, Revision 1”, report dated March 17, 2015.

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Kennedy, M.P. and Peterson, G.L., 1975, “Geology of the San Diego Metropolitan Area, California”, California Division of Mines and Geology, Bulletin 200.

Kennedy, M.P, and Tan, S.S, 2005, “Geologic Map of the San Diego 30' x 60' Quadrangle, California”, Digital Preparation by U.S. Geological Survey.



KTUA, "San Diego River Trail Qualcomm Stadium", plans dated 9/14.

LFR Levine Fricke,"Work Plan to Assess the Need for Additional Soil Vapor Extraction Wells in the Off-Terminal LNAPL Area, Mission Valley Terminal, 9950 and 9966 Mission Valley Road, San Diego, California", report dated July 12, 2005.

LFR, "Additional Remediation Repor for Tank MV-18 Transfer Pump Release (Near Tank MW-12), Mission Valley Terminal, 9950 Mission Valley Road, San Diego, California", report dated May 13, 2008.

MTDB, "Mission Valley West LRT Extension, Stadium Segment, Log of Test Borings, Sta 279+50 to 311+00", Drawing No. B-193 thru B-198, sheets 491 thru 494, As-Built February 1999.

SANDAG,"Qualcomm Segment of the San Diego River Trail Alternative Alignment Study, Final Report', report dated 2014.

SCS Engineers,"Subsurface Assessment Report, Qualcomm Stadium Parking Lot, 9449 Friars Road, San Diego, California, 02108, DEH Case No. DEH2013-LSAM-000173", report dated December 20, 2013.

Secor International, "ARCO Quarterly Groundwater Monitoring Report, 6110 Mission Gorge Road, San Diego, California", report dated January 14, 2004.

Stantec Consulting Services, Inc., "Revised Corrective Action Plan, Former ARCO Facility No. 1761, 2696 Mission Village Drive, San Diego, California, 92121", report dated March 6, 2015.

### Aerial Photographs

Aerial photographs dated 1953, 1955, 1979, 1980, and 1989.

Google Earth 2014.

### Topographical Maps

USGS Quadrangles:

El Cajon - 1893, 1901, 1939, 1948, 1955, 1967, 1975, and 1996.

La Mesa - 1942, 1947, 1953, 1967, 1975, and 1994.

La Jolla - 1953, 1967, 1975, and 1996.

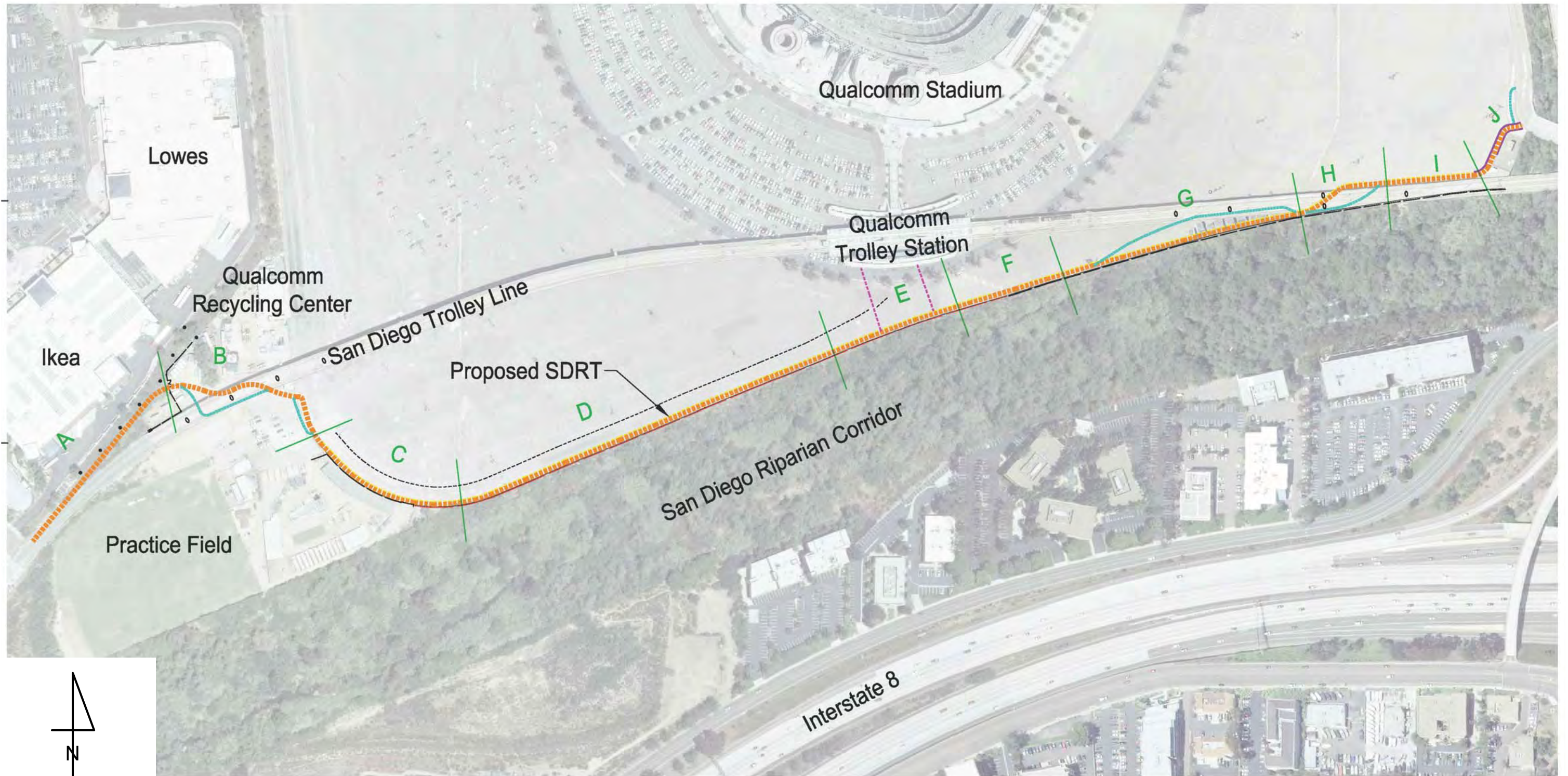
Del Mar - 1967 and 1994.

San Vicente - 1955, 1971, and 1996.

Southern California Sheet 2 - 1904.

Cuyamaca Map Sheet - 1903





SOURCE: Qualcomm Segment of the San Diego River Trail Alternative Alignment Study Final Report, Prepared by SANDAG, 2014

**SAN DIEGO RIVER TRAIL QUALCOMM SEGMENT**

**PROJECT ALIGNMENT MAP**

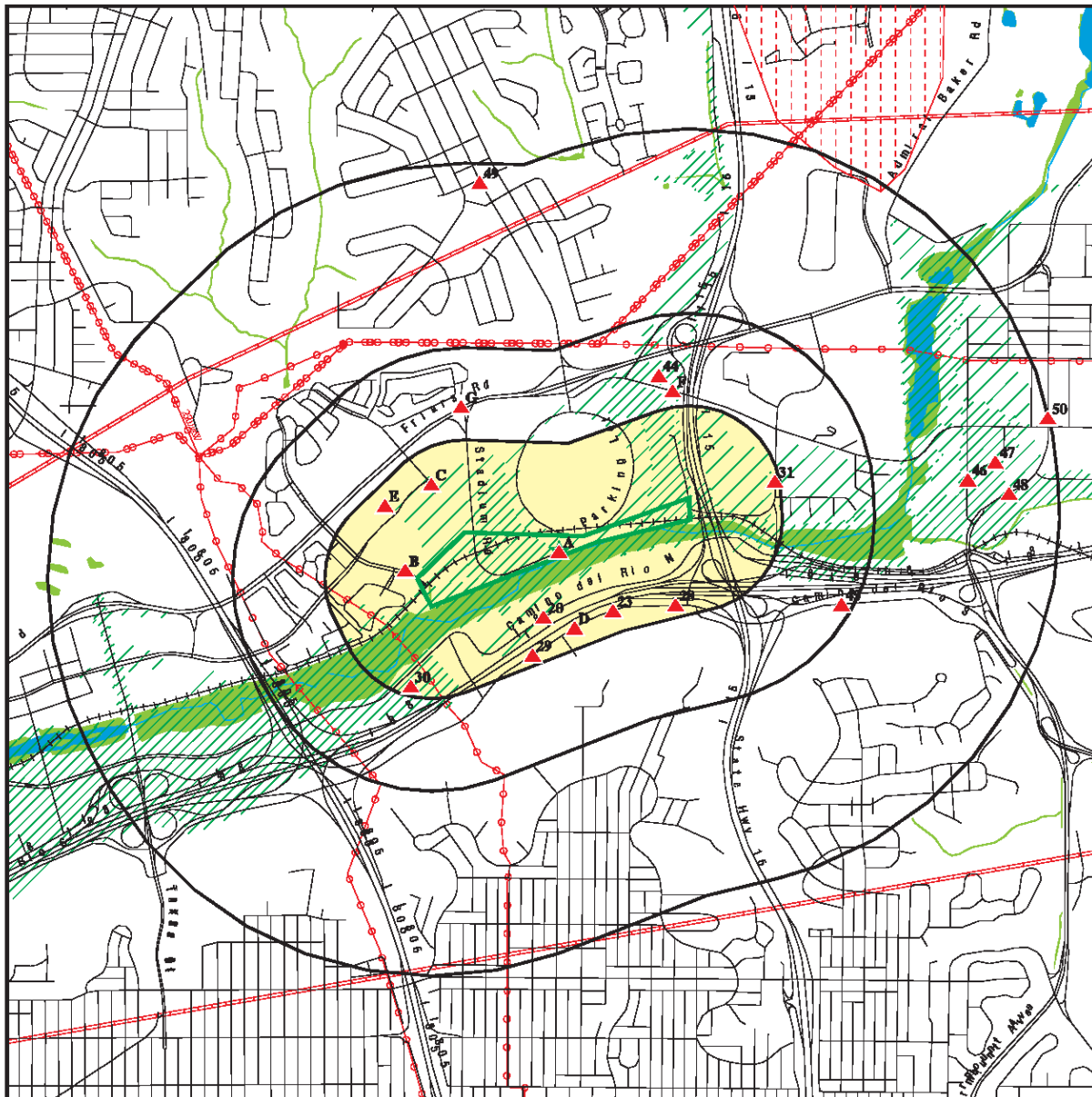
PROJECT NO.  
54A6

ALLIED GEOTECHNICAL ENGINEERS, INC.

FIGURE 1



**OVERVIEW MAP - 4333219.2S**



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

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

SITE NAME: San Diego River Trail Qualcomm Segment ADDRESS: 9449 Friars Road San Diego CA 92108 LAT/LONG: 32.7801 / 117.1205	CLIENT: Allied Geotechnical CONTACT: Sani Sutarso INQUIRY #: 4333219.2s DATE: June 22, 2015 4:59 pm
--	--

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**EDR OVERVIEW MAP  
SAN DIEGO RIVER TRAIL QUALCOMM SEGMENT**

<b>PROJECT NO. 54A6</b>	<b>ALLIED GEOTECHNICAL ENGINEERS, INC.</b>	<b>FIGURE 2</b>
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**APPENDIX A**

**EDR RADIUS MAP REPORT**

**San Diego River Trail Qualcomm Segment**

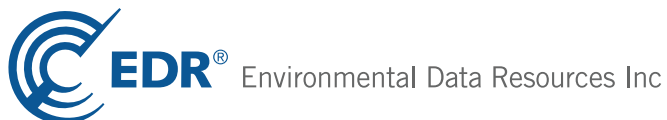
9449 Friars Road

San Diego, CA 92108

Inquiry Number: 4333219.2s

June 22, 2015

**The EDR Radius Map™ Report with GeoCheck®**



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 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
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Physical Setting Source Map .....	A-12
Physical Setting Source Map Findings .....	A-14
Physical Setting Source Records Searched .....	PSGR-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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

9449 FRIARS ROAD  
SAN DIEGO, CA 92108

#### COORDINATES

Latitude (North): 32.7801000 - 32° 46' 48.36"  
Longitude (West): 117.1205000 - 117° 7' 13.80"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 488715.3  
UTM Y (Meters): 3626725.2  
Elevation: 49 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32117-G1 LA MESA, CA  
Most Recent Revision: 1994  
  
West Map: 32117-G2 LA JOLLA, CA  
Most Recent Revision: 1996

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
 9449 FRIARS ROAD  
 SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	QUALCOMM STADIUM	9449 FRIARS RD	RGA LUST		TP
A2	CITY OF SAN DIEGO	9449 FRIARS RD	HAZNET		TP
A3	NEILSON DILLINGHAM B	9449 FRIAR'S RD	HAZNET		TP
A4	SDCTY QUALCOMM STADI	9449 FRIARS RD	HAZNET		TP
A5	ROBBIE GORDON STADIU	9449 FRIARS RD	HAZNET		TP
A6	JACK MURPHY STADIUM	9449 FRIARS RD	FTTS, HIST FTTS		TP
A7		PARKING LOT, JACK MU	CHMIRS		TP
A8	JACK MURPHY STADIUM	9449 FRIARS RD	FINDS		TP
A9		9449 FRIARS ROAD	ERNS		TP
A10	QUALCOMM STADIUM	9449 FRIARS RD	SAN DIEGO CO. SAM		TP
A11		9449 FRIARS RD	CHMIRS		TP
A12	SDCTY QUALCOMM STADI	9449 FRIARS RD	SWRCY, SLIC, UST, AST, CHMIRS, San Diego Co. HMMD		TP
A13		9449 FRIARS ROAD	CHMIRS		TP
A14	CTY SD- J.M. STADIUM	9449 FRIARS RD	SWEEPS UST		TP
A15	SAN DIEGO RIVER WETL	9449 FRIARS ROAD	NPDES		TP
A16	QUALCOMM STADIUM PAR	9449 FRIARS ROAD	SLIC		TP
A17	FELD MOTOR SPORTS	9449 FRIARS RD	HAZNET		TP
Reg	MIRAMAR NAVAL AIR ST		DOD	Same	5153, 0.976, NNE
B18	HANGERS CLEANERS	2169 FENTON PKWY STE	DRYCLEANERS	Higher	109, 0.021, West
B19		2169 FENTON PKWY	EDR US Hist Cleaners	Higher	205, 0.039, West
20		3444 CAMINO DEL RIO	EDR US Hist Auto Stat	Higher	725, 0.137, SSW
C21		2365 NORTHSIDE DR	EDR US Hist Auto Stat	Higher	834, 0.158, WNW
C22	THERMAL TREATMENT FA	2365 NORTHSIDE DR, B	LDS, WMUDS/SWAT	Higher	834, 0.158, WNW
23		3545 CAMINO DEL RIO	EDR US Hist Auto Stat	Higher	996, 0.189, SE
D24		3435 CAMINO DEL RIO	EDR US Hist Auto Stat	Higher	1029, 0.195, SSE
D25		3435 CAMINO DEL RIO	EDR US Hist Cleaners	Higher	1029, 0.195, SSE
E26	COSTCO WHOLESALE #48	2345 FENTON PKWY	RCRA-LQG, FINDS	Higher	1065, 0.202, WNW
E27	COSTCO WHOLESALE NO	2345 N MISSION CITY	RCRA NonGen / NLR, FINDS	Higher	1065, 0.202, WNW
28	CALIFORNIA HIGHWAY P	3703 CAMINO DEL RIO	HIST UST	Higher	1138, 0.216, ESE
29		3333 CAMINO DEL RIO	EDR US Hist Auto Stat	Higher	1173, 0.222, SSW
30	CENTERSIDE ONE	3111 CAMINO DEL RIO	SWEEPS UST	Higher	1180, 0.223, SW
31		5942 RANCHO MISSION	EDR US Hist Cleaners	Higher	1253, 0.237, ENE
F32	TEXACO USA (TERMINAL	9966 SAN DIEGO MISSI	UST, SWEEPS UST, San Diego Co. HMMD, SAN DIEGO CO....	Higher	1522, 0.288, NE
F33	EQUILON SAN DIEGO TE	9966 SAN DIEGO MISSI	RCRA-SQG, FINDS, LUST, SLIC, HIST UST	Higher	1522, 0.288, NE
F34	MISSION VALLEY TERMI	9950 SAN DIEGO MISSI	San Diego Co. HMMD, SAN DIEGO CO. SAM	Higher	1546, 0.293, NE
F35	SFPP, LP/KINDER MORG	9950 SAN DIEGO MISSI	HIST CORTESE, AST, CHMIRS, San Diego Co. HMMD, EMI	Higher	1546, 0.293, NE
F36	MISSION VALLEY BULK	9950 SAN DIEGO MISSI	NPDES, SLIC, CHMIRS, ENF, HAZNET, ENVIROSTOR	Higher	1546, 0.293, NE
F37	MOBIL OIL CORP, WCS&	9950 SAN DIEGO MISSI	SAN DIEGO CO. SAM	Higher	1546, 0.293, NE
G38	FENTON PROPERTIES	9300 FRIARS RD	LUST, EMI	Higher	1758, 0.333, NW

MAPPED SITES SUMMARY

Target Property Address:  
 9449 FRIARS ROAD  
 SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G39</a>	H G FENTON MATERIAL	7400 MURRAY CANYON R	SLIC, SWEEPS UST, San Diego Co. HMMD, SAN DIEGO...	Higher	1766, 0.334, NNW
<a href="#">G40</a>	CLASS 2 SOIL TRTMENT	9310 FRIARS RD	HIST CORTESE, LUST, LDS, ENF, WMUDS/SWAT	Higher	1798, 0.341, NW
<a href="#">G41</a>	H G FENTON MATERIAL	9310 FRIARS RD	San Diego Co. HMMD, SAN DIEGO CO. SAM	Higher	1798, 0.341, NW
<a href="#">G42</a>	SHEWEY ENVIRONMENT F	9310 FRIARS RD	WMUDS/SWAT	Higher	1798, 0.341, NW
<a href="#">G43</a>	MISSION VALLEY PLANT	9300 FRIARS RD	HIST CORTESE, LUST, SLIC, SWEEPS UST, ENF, San...	Higher	1798, 0.341, NW
<a href="#">44</a>	TEXACO USA SALES TER	9966 MISSION	HIST CORTESE	Higher	1799, 0.341, NNE
<a href="#">45</a>	NATIONAL UNIVERSITY/	4007 CAMINO DEL RIO	SLIC, San Diego Co. HMMD, SAN DIEGO CO. SAM	Higher	2482, 0.470, East
<a href="#">46</a>	ROSE TOYOTA	5926-27,5933,5957 FA	ENVIROSTOR	Higher	3994, 0.756, East
<a href="#">47</a>	USAR CNTR SAN DIEGO		ENVIROSTOR	Higher	4412, 0.836, ENE
<a href="#">48</a>	TRULY NOLEN EXTERMIN	5909 MISSION GORGE R	Toxic Pits	Higher	4573, 0.866, East
<a href="#">49</a>	ARCO #1761	2696 MISSION VILLAGE	LUST, SWEEPS UST, Notify 65, San Diego Co. HMMD,...	Higher	5004, 0.948, NNW
<a href="#">50</a>	FORMER ARCO	6110 MISSION GORGE R	HIST CORTESE, LUST, SLIC, ENVIROSTOR	Higher	5257, 0.996, ENE

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO, CA	RGA LUST	N/A
CITY OF SAN DIEGO 9449 FRIARS RD SAN DIEGO, CA 92108	HAZNET GEPaid: CAH111000319	N/A
NEILSON DILLINGHAM B 9449 FRIAR'S RD SAN DIEGO, CA 92108	HAZNET GEPaid: CAC000771576	N/A
SDCTY QUALCOMM STADI 9449 FRIARS RD SAN DIEGO, CA 92108	HAZNET GEPaid: CAL000022738	N/A
ROBBIE GORDON STADIU 9449 FRIARS RD SAN DIEGO, CA 92108	HAZNET GEPaid: CAC002728728 GEPaid: CAC002598286	N/A
JACK MURPHY STADIUM 9449 FRIARS RD SAN DIEGO, CA 92108	FTTS HIST FTTS	N/A
PARKING LOT, JACK MU PARKING LOT, JACK MU SAN DIEGO, CA 92108	CHMIRS OES Incident Number: 010944	N/A
JACK MURPHY STADIUM 9449 FRIARS RD SAN DIEGO, CA 92108	FINDS Registry ID:: 110011660103 Registry ID:: 110057108133	N/A
9449 FRIARS ROAD 9449 FRIARS ROAD SAN DIEGO, CA	ERNS EDR ID:: 862095	N/A
QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO, CA 92108	SAN DIEGO CO. SAM Case Number: H21360-001 Facility Status: Closed Case	N/A

## EXECUTIVE SUMMARY

<p>9449 FRIARS RD 9449 FRIARS RD SAN DIEGO, CA 92108</p>	<p>CHMIRS OES Incident Number: 14-0895</p>	<p>N/A</p>
<p>SDCTY QUALCOMM STADI 9449 FRIARS RD SAN DIEGO, CA 92108</p>	<p>SWRCY Cert Id: RC14685  SLIC Global Id: T06019753152 Facility Status: Completed - Case Closed  UST Facility Id: H21360  AST CHMIRS OES Incident Number: 03-1087  San Diego Co. HMMD Facility ID: 121360</p>	<p>N/A</p>
<p>9449 FRIARS ROAD 9449 FRIARS ROAD SAN DIEGO, CA</p>	<p>CHMIRS OES Incident Number: '08-1245 OES Incident Number: '13-2098 OES Incident Number: 05-5121</p>	<p>N/A</p>
<p>CTY SD- J.M. STADIUM 9449 FRIARS RD SAN DIEGO, CA 92108</p>	<p>SWEEPS UST Status: A Tank Status: A Comp Number: 21360</p>	<p>N/A</p>
<p>SAN DIEGO RIVER WETL 9449 FRIARS ROAD SAN DIEGO, CA 92108</p>	<p>NPDES</p>	<p>N/A</p>
<p>QUALCOMM STADIUM PAR 9449 FRIARS ROAD SAN DIEGO, CA 92108</p>	<p>SLIC Global Id: T10000004719 Facility Status: Completed - Case Closed</p>	<p>N/A</p>
<p>FELD MOTOR SPORTS 9449 FRIARS RD SAN DIEGO, CA 92108</p>	<p>HAZNET GEPaid: CAC002684685</p>	<p>N/A</p>

## EXECUTIVE SUMMARY

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

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

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

#### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

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

RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

#### ***Federal institutional controls / engineering controls registries***

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

#### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

SWF/LF..... Solid Waste Information System

# EXECUTIVE SUMMARY

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

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

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

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

## **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

### **Local Lists of Landfill / Solid Waste Disposal Sites**

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

US HIST CDL..... National Clandestine Laboratory Register

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

CA FID UST..... Facility Inventory Database

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

LIENS..... Environmental Liens Listing

DEED..... Deed Restriction Listing

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System

LDS..... Land Disposal Sites Listing

MCS..... Military Cleanup Sites Listing

SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

DOT OPS..... Incident and Accident Data

## EXECUTIVE SUMMARY

FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
MWMP.....	Medical Waste Management Program Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/10/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>COSTCO WHOLESALE #48</i></b>	<b><i>2345 FENTON PKWY</i></b>	<b><i>WNW 1/8 - 1/4 (0.202 mi.)</i></b>	<b><i>E26</i></b>	<b><i>50</i></b>

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/04/2015 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MISSION VALLEY BULK</i></b> Status: Inactive - Needs Evaluation Facility Id: 71002597	<b><i>9950 SAN DIEGO MISSI</i></b>	<b><i>NE 1/4 - 1/2 (0.293 mi.)</i></b>	<b><i>F36</i></b>	<b><i>127</i></b>
<b><i>ROSE TOYOTA</i></b> Status: Refer: 1248 Local Agency Facility Id: 37550008	<b><i>5926-27,5933,5957 FA</i></b>	<b><i>E 1/2 - 1 (0.756 mi.)</i></b>	<b><i>46</i></b>	<b><i>200</i></b>
<b><i>USAR CNTR SAN DIEGO</i></b> Status: Inactive - Needs Evaluation Facility Id: 80000490		<b><i>ENE 1/2 - 1 (0.836 mi.)</i></b>	<b><i>47</i></b>	<b><i>201</i></b>



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FORMER ARCO</b> Status: Refer: 1248 Local Agency Facility Id: 60001297	<b>6110 MISSION GORGE R</b>	<b>ENE 1/2 - 1 (0.996 mi.)</b>	<b>50</b>	<b>208</b>

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/13/2015 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EQUILON SAN DIEGO TE</b> Status: Post remedial action monitoring Case Number: 9UT542	<b>9966 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.288 mi.)</b>	<b>F33</b>	<b>68</b>
<b>FENTON PROPERTIES</b> Status: Case Closed Case Number: 9UT2493 Case Number: 9UT3137 Case Number: 9UT4064 Closed Date: 5/19/00 Closed Date: 3/9/00	<b>9300 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.333 mi.)</b>	<b>G38</b>	<b>166</b>
<b>CLASS 2 SOIL TRTMENT</b> Status: Completed - Case Closed Global Id: T0607301717	<b>9310 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G40</b>	<b>171</b>
<b>MISSION VALLEY PLANT</b> Status: Completed - Case Closed Status: Case Closed Global Id: T0607301905 Global Id: T0607301245 Global Id: T0607399247 Case Number: 9UT2950 Closed Date: 6/23/93	<b>9300 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G43</b>	<b>184</b>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/13/2015 has revealed that there are 5 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EQUILON SAN DIEGO TE</b> Global Id: T0608182474 Facility Status: Completed - Case Closed	<b>9966 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.288 mi.)</b>	<b>F33</b>	<b>68</b>
<b>MISSION VALLEY BULK</b> Global Id: SL607392800 Facility Status: Open - Remediation	<b>9950 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.293 mi.)</b>	<b>F36</b>	<b>127</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>H G FENTON MATERIAL</b> Global Id: T0608155308 Facility Status: Completed - Case Closed	<b>7400 MURRAY CANYON R</b>	<b>NNW 1/4 - 1/2 (0.334 mi.)</b>	<b>G39</b>	<b>169</b>
<b>MISSION VALLEY PLANT</b> Global Id: T0608197271 Facility Status: Completed - Case Closed	<b>9300 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G43</b>	<b>184</b>
<b>NATIONAL UNIVERSITY/</b> Global Id: T0608197377 Facility Status: Completed - Case Closed	<b>4007 CAMINO DEL RIO</b>	<b>E 1/4 - 1/2 (0.470 mi.)</b>	<b>45</b>	<b>199</b>

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 7 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TEXACO USA (TERMINAL)</b> Case Number: H04507-002 Case Number: H04507-001 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>9966 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.288 mi.)</b>	<b>F32</b>	<b>60</b>
<b>MISSION VALLEY TERMI</b> Case Number: H21132-001 Facility Status: Preliminary Assessment	<b>9950 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.293 mi.)</b>	<b>F34</b>	<b>75</b>
MOBIL OIL CORP, WCS& Case Number: H04288-001 Facility Status: Preliminary Assessment	9950 SAN DIEGO MISSI	NE 1/4 - 1/2 (0.293 mi.)	F37	166
<b>H G FENTON MATERIAL</b> Case Number: H21131-001 Facility Status: Closed Case	<b>7400 MURRAY CANYON R</b>	<b>NNW 1/4 - 1/2 (0.334 mi.)</b>	<b>G39</b>	<b>169</b>
<b>H G FENTON MATERIAL</b> Case Number: H21130-001 Case Number: H21130-002 Facility Status: Closed Case	<b>9310 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G41</b>	<b>182</b>
<b>MISSION VALLEY PLANT</b> Case Number: H02325-001 Case Number: H02325-002 Case Number: H02325-003 Case Number: H02325-004 Facility Status: Closed Case	<b>9300 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G43</b>	<b>184</b>
<b>NATIONAL UNIVERSITY/</b> Case Number: H38278-001 Facility Status: Closed Case	<b>4007 CAMINO DEL RIO</b>	<b>E 1/4 - 1/2 (0.470 mi.)</b>	<b>45</b>	<b>199</b>

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THERMAL TREATMENT FA</b>	<b>2365 NORTHSIDE DR, B</b>	<b>WNW 1/8 - 1/4 (0.158 mi.)</b>	<b>C22</b>	<b>47</b>
<b>CLASS 2 SOIL TRTMENT</b>	<b>9310 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G40</b>	<b>171</b>
SHEWEY ENVIRONMENT F	9310 FRIARS RD	NW 1/4 - 1/2 (0.341 mi.)	G42	183

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

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRULY NOLEN EXTERMIN Status: CLOSED Closure Date: 03/20/90 Task #: 89008	5909 MISSION GORGE R	E 1/2 - 1 (0.866 mi.)	48	202

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA HIGHWAY P Facility Id: 00000035433	3703 CAMINO DEL RIO	ESE 1/8 - 1/4 (0.216 mi.)	28	59

## EXECUTIVE SUMMARY

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTERSIDE ONE Status: A Tank Status: A Comp Number: 29774	3111 CAMINO DEL RIO	SW 1/8 - 1/4 (0.223 mi.)	30	59

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/10/2015 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSTCO WHOLESALE NO</b>	<b>2345 N MISSION CITY</b>	<b>WNW 1/8 - 1/4 (0.202 mi.)</b>	<b>E27</b>	<b>57</b>

**DOD:** 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MIRAMAR NAVAL AIR ST		NNE 1/2 - 1 (0.976 mi.)	0	45

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SFPP, LP/KINDER MORG</b> Reg Id: 9 000054N91 Reg Id: 9 000055N91 Reg Id: 9 000056N91 Reg Id: 9 000057N91	<b>9950 SAN DIEGO MISSI</b>	<b>NE 1/4 - 1/2 (0.293 mi.)</b>	<b>F35</b>	<b>76</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CLASS 2 SOIL TRTMENT</b> Reg Id: 9UT2950 Reg Id: 9 000000628	<b>9310 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G40</b>	<b>171</b>
<b>MISSION VALLEY PLANT</b> Reg Id: 9UT2493 Reg Id: 9UT3137	<b>9300 FRIARS RD</b>	<b>NW 1/4 - 1/2 (0.341 mi.)</b>	<b>G43</b>	<b>184</b>
TEXACO USA SALES TER Reg Id: 9UT542	9966 MISSION	NNE 1/4 - 1/2 (0.341 mi.)	44	199

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #1761</b>	<b>2696 MISSION VILLAGE</b>	<b>NNW 1/2 - 1 (0.948 mi.)</b>	<b>49</b>	<b>203</b>

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/18/2015 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HANGERS CLEANERS EPA Id: CAL000222166	2169 FENTON PKWY STE	W 0 - 1/8 (0.021 mi.)	B18	45

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 5 EDR US

## EXECUTIVE SUMMARY

Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3444 CAMINO DEL RIO	SSW 1/8 - 1/4 (0.137 mi.)	20	47
Not reported	2365 NORTHSIDE DR	WNW 1/8 - 1/4 (0.158 mi.)	C21	47
Not reported	3545 CAMINO DEL RIO	SE 1/8 - 1/4 (0.189 mi.)	23	49
Not reported	3435 CAMINO DEL RIO	SSE 1/8 - 1/4 (0.195 mi.)	D24	49
Not reported	3333 CAMINO DEL RIO	SSW 1/8 - 1/4 (0.222 mi.)	29	59

EDR US Hist 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	2169 FENTON PKWY	W 0 - 1/8 (0.039 mi.)	B19	46
Not reported	3435 CAMINO DEL RIO	SSE 1/8 - 1/4 (0.195 mi.)	D25	49
Not reported	5942 RANCHO MISSION	ENE 1/8 - 1/4 (0.237 mi.)	31	60

## EXECUTIVE SUMMARY

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

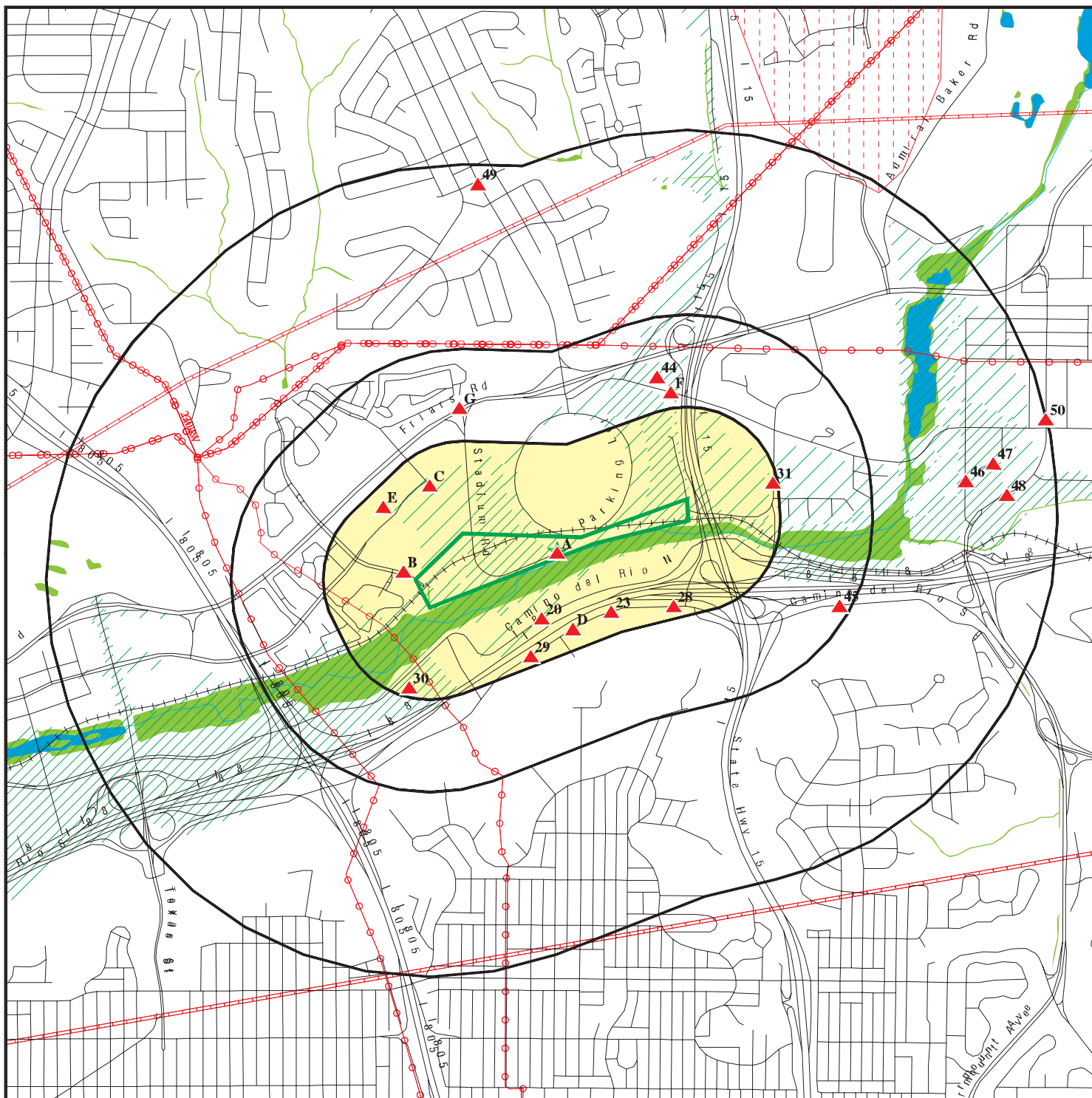
Site Name

CAL-MAT MISSION VALLEY

Database(s)

SAN DIEGO CO. SAM

# OVERVIEW MAP - 4333219.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

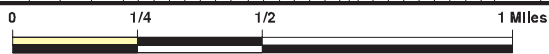
Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



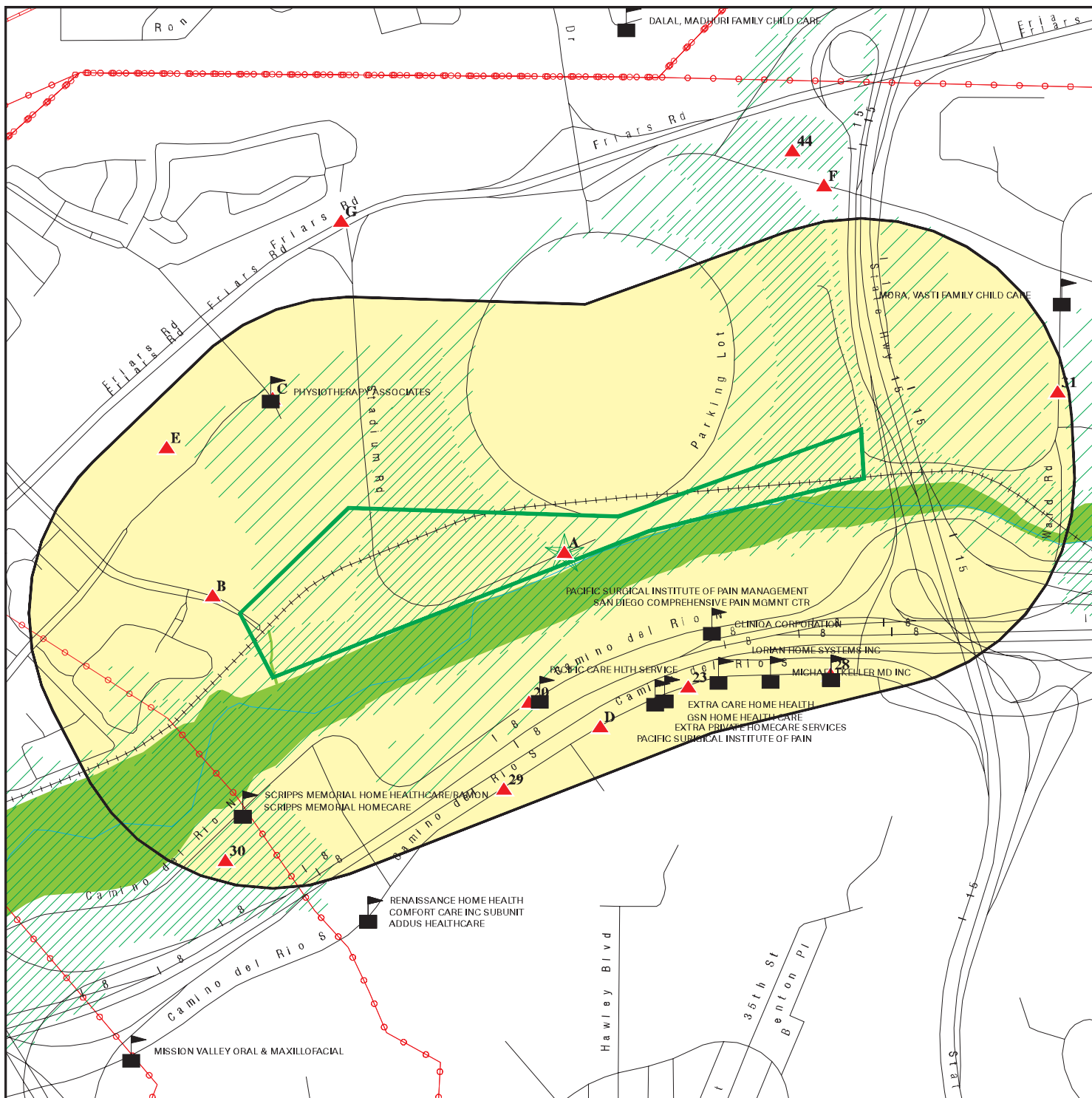
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.















SITE NAME: San Diego River Trail Qualcomm Segment  
 ADDRESS: 9449 Friars Road  
 San Diego CA 92108  
 LAT/LONG: 32.7801 / 117.1205

CLIENT: Allied Geotechnical  
 CONTACT: Sani Sutanto  
 INQUIRY #: 4333219.2s  
 DATE: June 22, 2015 4:59 pm



# DETAIL MAP - 4333219.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Pipelines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  Areas of Concern

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

**SITE NAME:** San Diego River Trail Qualcomm Segment  
**ADDRESS:** 9449 Friars Road  
 San Diego CA 92108  
**LAT/LONG:** 32.7801 / 117.1205

**CLIENT:** Allied Geotechnical  
**CONTACT:** Sani Sutanto  
**INQUIRY #:** 4333219.2s  
**DATE:** June 22, 2015 5:01 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>STANDARD ENVIRONMENTAL RECORDS</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	0.001		0	NR	NR	NR	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>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	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		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001	1	0	NR	NR	NR	NR	1
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	3	NR	4
<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		0	0	4	NR	NR	4

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500	2	0	0	5	NR	NR	7
SAN DIEGO CO. SAM	0.500	1	0	0	7	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250	1	0	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</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>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500	1	0	0	0	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	1	2	NR	NR	3
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	1	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	1	0	NR	NR	NR	NR	1
US HIST CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	1	NR	NR	NR	1
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
LIENS	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001	4	0	NR	NR	NR	NR	4
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
DOT OPS	0.001		0	NR	NR	NR	NR	0
DOD	1.000		0	0	0	1	NR	1
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
FTTS	0.001	1	0	NR	NR	NR	NR	1
HIST FTTS	0.001	1	0	NR	NR	NR	NR	1
SSTS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	1	0	NR	NR	NR	NR	1
RAATS	0.001		0	NR	NR	NR	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	4	NR	NR	4
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	5	0	NR	NR	NR	NR	5
EMI	0.001		0	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	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
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	5	NR	NR	NR	5
EDR US Hist Cleaners	0.250		1	2	NR	NR	NR	3
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LUST	0.001	1	0	NR	NR	NR	NR	1
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		23	2	12	23	6	0	66

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
Target  
Property

**QUALCOMM STADIUM**  
**9449 FRIARS RD**  
**SAN DIEGO, CA**

**RGA LUST**

**S114672979**  
**N/A**

**Site 1 of 17 in cluster A**

**Actual:**  
**49 ft.**

RGA LUST:

2007 QUALCOMM STADIUM 9449 FRIARS RD  
2006 QUALCOMM STADIUM 9449 FRIARS RD

**A2**  
Target  
Property

**CITY OF SAN DIEGO**  
**9449 FRIARS RD**  
**SAN DIEGO, CA 92108**

**HAZNET**

**S113019920**  
**N/A**

**Site 2 of 17 in cluster A**

**Actual:**  
**49 ft.**

HAZNET:

envid: S113019920  
Year: 2006  
GEPaid: CAH111000319  
Contact: DONNA SKINNER  
Telephone: 6194925005  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT #320  
Mailing City,St,Zip: SAN DIEGO, CA 921231636  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Recycler  
Tons: 0.66  
Facility County: San Diego

envid: S113019920  
Year: 2006  
GEPaid: CAH111000319  
Contact: DONNA SKINNER  
Telephone: 6194925005  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT #320  
Mailing City,St,Zip: SAN DIEGO, CA 921231636  
Gen County: Not reported  
TSD EPA ID: CAD050806850  
TSD County: Not reported  
Waste Category: Household waste  
Disposal Method: Not reported  
Tons: 0.04  
Facility County: San Diego

envid: S113019920  
Year: 2006  
GEPaid: CAH111000319  
Contact: DONNA SKINNER  
Telephone: 6194925005  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT #320  
Mailing City,St,Zip: SAN DIEGO, CA 921231636  
Gen County: Not reported  
TSD EPA ID: CAD050806850  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN DIEGO (Continued)**

**S113019920**

Waste Category: Household waste  
Disposal Method: Not reported  
Tons: 0.07  
Facility County: San Diego  
  
envid: S113019920  
Year: 2006  
GEPaid: CAH111000319  
Contact: DONNA SKINNER  
Telephone: 6194925005  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT #320  
Mailing City,St,Zip: SAN DIEGO, CA 921231636  
Gen County: Not reported  
TSD EPA ID: CAD050806850  
TSD County: Not reported  
Waste Category: Household waste  
Disposal Method: Not reported  
Tons: 0.11  
Facility County: San Diego

envid: S113019920  
Year: 2006  
GEPaid: CAH111000319  
Contact: DONNA SKINNER  
Telephone: 6194925005  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT #320  
Mailing City,St,Zip: SAN DIEGO, CA 921231636  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: 3.16  
Facility County: San Diego

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

**A3**  
**Target**  
**Property**

**NEILSON DILLINGHAM BUILDERS INC**  
**9449 FRIAR'S RD**  
**SAN DIEGO, CA 92108**

**HAZNET S112844325**  
**N/A**

**Site 3 of 17 in cluster A**

**Actual:**  
**49 ft.**

HAZNET:  
envid: S112844325  
Year: 1997  
GEPaid: CAC000771576  
Contact: NEILSON DILLINGHAM BUILDERS IN  
Telephone: 6192916330  
Mailing Name: Not reported  
Mailing Address: PO BOX 80367  
Mailing City,St,Zip: SAN DIEGO, CA 921380000  
Gen County: Not reported  
TSD EPA ID: CAD000088252  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEILSON DILLINGHAM BUILDERS INC (Continued)**

**S112844325**

Waste Category: Contaminated soil from site clean-up  
Disposal Method: Transfer Station  
Tons: .8428  
Facility County: San Diego

**A4  
Target  
Property**

**SDCTY QUALCOMM STADIUM  
9449 FRIARS RD  
SAN DIEGO, CA 92108**

**HAZNET S113029726  
N/A**

**Site 4 of 17 in cluster A**

**Actual:  
49 ft.**

**HAZNET:**

envid: S113029726  
Year: 2013  
GEPaid: CAL000022738  
Contact: JOY NEWMAN  
Telephone: 8585731204  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT  
Mailing City,St,Zip: SAN DIEGO, CA 921230000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0198  
Facility County: Not reported

envid: S113029726  
Year: 2013  
GEPaid: CAL000022738  
Contact: JOY NEWMAN  
Telephone: 8585731204  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT  
Mailing City,St,Zip: SAN DIEGO, CA 921230000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0396  
Facility County: Not reported

envid: S113029726  
Year: 2012  
GEPaid: CAL000022738  
Contact: JOY NEWMAN  
Telephone: 8585731204  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT  
Mailing City,St,Zip: SAN DIEGO, CA 921230000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**S113029726**

(H010-H129) Or (H131-H135)  
Tons: 0.043  
Facility County: San Diego  
  
envid: S113029726  
Year: 2012  
GEPaid: CAL000022738  
Contact: JOY NEWMAN  
Telephone: 8585731204  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT  
Mailing City,St,Zip: SAN DIEGO, CA 921230000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.043  
Facility County: San Diego  
  
envid: S113029726  
Year: 2012  
GEPaid: CAL000022738  
Contact: JOY NEWMAN  
Telephone: 8585731204  
Mailing Name: Not reported  
Mailing Address: 9601 RIDGEHAVEN CT  
Mailing City,St,Zip: SAN DIEGO, CA 921230000  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.0495  
Facility County: San Diego

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

**A5**  
**Target**  
**Property**

**ROBBIE GORDON STADIUM SUPER TRUCK**  
**9449 FRIARS RD**  
**SAN DIEGO, CA 92108**

**HAZNET S112950118**  
**N/A**

**Site 5 of 17 in cluster A**

**Actual:**  
**49 ft.**

HAZNET:  
envid: S112950118  
Year: 2013  
GEPaid: CAC002728728  
Contact: JOHN CARLSON  
Telephone: 7048048577  
Mailing Name: Not reported  
Mailing Address: 9449 FRIARS RD  
Mailing City,St,Zip: SAN DIEGO, CA 92108  
Gen County: San Diego  
TSD EPA ID: NED981723513  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBBIE GORDON STADIUM SUPER TRUCK (Continued)**

**S112950118**

Waste Category: Not reported  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.075  
Facility County: Not reported

envid: S112950118  
Year: 2013  
GEPaid: CAC002728728  
Contact: JOHN CARLSON  
Telephone: 7048048577  
Mailing Name: Not reported  
Mailing Address: 9449 FRIARS RD  
Mailing City,St,Zip: SAN DIEGO, CA 92108  
Gen County: San Diego  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04  
Facility County: Not reported

envid: S112950118  
Year: 2005  
GEPaid: CAC002598286  
Contact: JAMES WELCH  
Telephone: 9098772651  
Mailing Name: Not reported  
Mailing Address: PO BOX 341  
Mailing City,St,Zip: BLOOMINGTON, CA 923160341  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Recycler  
Tons: 121.36  
Facility County: San Diego

envid: S112950118  
Year: 2005  
GEPaid: CAC002598286  
Contact: JAMES WELCH  
Telephone: 9098772651  
Mailing Name: Not reported  
Mailing Address: PO BOX 341  
Mailing City,St,Zip: BLOOMINGTON, CA 923160341  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Recycler  
Tons: 18.76  
Facility County: San Diego

envid: S112950118  
Year: 2005  
GEPaid: CAC002598286

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBBIE GORDON STADIUM SUPER TRUCK (Continued)**

**S112950118**

Contact: JAMES WELCH  
Telephone: 9098772651  
Mailing Name: Not reported  
Mailing Address: PO BOX 341  
Mailing City,St,Zip: BLOOMINGTON, CA 923160341  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Recycler  
Tons: 23.76  
Facility County: San Diego

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

**A6** JACK MURPHY STADIUM  
**Target** 9449 FRIARS RD  
**Property** SAN DIEGO, CA 92108

**FTTS** 1004443440  
**HIST FTTS** N/A

**Site 6 of 17 in cluster A**

**Actual:**  
**49 ft.**

**FTTS INSP:**  
Inspection Number: 1988022404947 2  
Region: 09  
Inspection Date: 02/24/88  
Inspector: CZAJKOWSKI  
Violation occurred: Yes  
Investigation Type: Section 6 PCB Federal Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: TSCA  
Facility Function: User

**HIST FTTS INSP:**  
Inspection Number: 1988022404947 2  
Region: 09  
Inspection Date: Not reported  
Inspector: CZAJKOWSKI  
Violation occurred: Yes  
Investigation Type: Section 6 PCB Federal Conducted  
Investigation Reason: Neutral Scheme, Region  
Legislation Code: TSCA  
Facility Function: User

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A7

Target  
Property

PARKING LOT, JACK MURPHY STADIUM 9449 FRIARS ROAD  
SAN DIEGO, CA 92108

CHMIRS

S105638320  
N/A

Site 7 of 17 in cluster A

Actual:  
49 ft.

CHMIRS:

OES Incident Number:	010944
OES notification:	Not reported
OES Date:	11/16/1995
OES Time:	05:30:55 PM
Incident Date:	Not reported
<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:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	herzog const
Containment:	Not reported
What Happened:	Not reported
Type:	OTHER
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	herzog const
Incident Date:	1630/16nov95
Admin Agency:	Not reported
Amount:	1000 gal
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	dissolved jet fuel (10k ppb)
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S105638320

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: water pumping overflowed onto lot, cleaned up mtodb enviro health on scene

A8  
Target  
Property

JACK MURPHY STADIUM  
9449 FRIARS RD  
SAN DIEGO, CA 92108

FINDS 1016293742  
N/A

Site 8 of 17 in cluster A

Actual:  
49 ft.

FINDS:

Registry ID: 110011660103

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

Registry ID: 110057108133

Environmental Interest/Information System  
STATE MASTER

A9  
Target  
Property

9449 FRIARS ROAD  
SAN DIEGO, CA

ERNS 2008862095  
N/A

Site 9 of 17 in cluster A

Actual:  
49 ft.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A10**  
**Target**  
**Property**

**QUALCOMM STADIUM**  
**9449 FRIARS RD**  
**SAN DIEGO, CA 92108**

**SAN DIEGO CO. SAM**

**S107619885**  
**N/A**

**Site 10 of 17 in cluster A**

**Actual:**  
**49 ft.**

SAN DIEGO CO. SAM:  
Case Number: H21360-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 3/15/2007  
Date Began: 12/7/2005

**A11**  
**Target**  
**Property**

**9449 FRIARS RD**  
**SAN DIEGO, CA 92108**

**CHMIRS**

**S116777466**  
**N/A**

**Site 11 of 17 in cluster A**

**Actual:**  
**49 ft.**

CHMIRS:  
OES Incident Number: 14-0895  
OES notification: 02/13/2014  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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  
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: San Diego River  
Spill Site: Road  
Cleanup By: No  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S116777466

Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1600
Year:	2014
Agency:	San Diego Fire Rescue Hazmat
Incident Date:	2/13/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown
Site Type:	San Diego River
E Date:	Not reported
Substance:	Flourescein Dye
Quantity Released:	40
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states fluoresecein dye was coming out of a storm drain mixed with water. Hazmat attempted to locate the source but was unable to locate it. The substance will dry and no clean up will occur.

**A12** SDCTY QUALCOMM STADIUM  
**Target** 9449 FRIARS RD  
**Property** SAN DIEGO, CA 92108

**SWRCY** U003789745  
**SLIC** N/A  
**UST**  
**AST**  
**CHMIRS**  
**San Diego Co. HMMD**

Site 12 of 17 in cluster A

**Actual:**  
**49 ft.**

SWRCY:  
 Reg Id: 51841  
 Cert Id: RC14685  
 Mailing Address: P O Box 80156  
 Mailing City: San Diego  
 Mailing State: CA  
 Mailing Zip Code: 92138  
 Website: Not reported  
 Email: dsaldajeno@urbancorps.org  
 Phone Number: (619) 641-3100  
 Grand Father: N  
 Rural: N  
 Operation Begin Date: 03/10/2010  
 Aluminium: Y  
 Glass: Y  
 Plastic: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: 8:00 am - 3:00 pm  
Tuesday Hours Of Operation: CLOSED  
Wednesday Hours Of Operation: CLOSED  
Thursday Hours Of Operation: 8:00 am - 3:00 pm  
Friday Hours Of Operation: 8:00 am - 3:00 pm  
Saturday Hours Of Operation: 8:00 am - 3:00 pm  
Sunday Hours Of Operation: 8:00 am - 3:00 pm  
Organization ID: 18834  
Organization Name: Urban Corps of San Diego County

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/15/2007  
Global Id: T06019753152  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H21360-001  
Latitude: 32.787166  
Longitude: -117.118351  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**UST:**

Facility ID: H21360  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.7853703  
Longitude: -117.1186805

**AST:**

Certified Unified Program Agencies: San Diego  
Owner: CITY OF SAN DIEGO  
Total Gallons: 2050

**CHMIRS:**

OES Incident Number: 03-1087  
OES notification: 02/25/2003  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	San Diego Co Environmental Health
Incident Date:	2/23/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Ammonia
Gallons:	0.000000
Ounces:	9
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	3
Number of Fatalities:	0
#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:	Substance was released due to a leak in the refrigeration unit of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

motor home. Note: Injuries where transported to local hospital all where treated. One was hospitalized. Hospitalized patient has since been released.

**SAN DIEGO CO. HMMD:**

Facility Id: 121360  
Business Type: 6HK40  
EPA Id Number: CAL000022738  
APN: 433-250-16-00  
Last HMMD Inspection: 04/21/2010  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Facility Owner: CITY OF SAN DIEGO  
Facility Address: 9449 FRIARS RD #L48  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92108-1771  
UST Owner: CITY OF SAN DIEGO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121360 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-02-26 00:00:00  
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 121360 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL  
Additional Id: NT1524 REGULAR UNLEADED/AT4948  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121360 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL  
Additional Id: NT1524 DIESEL/AT4948  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121360 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL  
Additional Id: NT1524 DIESEL/AT4948  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

Active Permits:  
Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CHEMSEARCH 777  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: 1 X 500 AST  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 121360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: 1 X 1000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: OPTI-GRO HYDRATURF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: BATTERIES:UNIVERSAL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: AQUEOUS IMMERSION CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBANT, SOIL, RAG  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	57-13-6
Name:	UREA-BASED FERTILIZER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	USED OIL & GAS FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATTERY SYSTEMS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	121360
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE

Map ID  
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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIX  
Name: ARGON/CARBON DIOXIDE MIX  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE, LATEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 15245-12-2  
Name: AMMONIUM CALCIUM NITRATE  
Other Information: CALICINIT  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: mixture  
Name: PAINT, WATER BASED LATEX AND FIELD PAINT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 121360

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE AEROSOLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: USED PHOTOGRAPHIC FIXER WASTE/SAN DIEGO X-RAY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV4308  
Violation: VSQG:RED BAG >30 DAYS AT >0C ROOM TEMP  
Violation Citation: Storage time exceeded for red bag waste, stored greater than 30 days at greater than 0C room temperature (for generators of <20 pounds/month). 118280(d)(1)(B)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Facility Id: 121360

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0307  
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE  
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C )  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005



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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652

Activity: ACTIVE

Facility Id: 121360  
Business Type: 6HK40  
EPA Id Number: CAL000022738  
APN: 433-250-16-00  
Last HMMD Inspection: 04/21/2010  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Facility Owner: CITY OF SAN DIEGO  
Facility Address: 9449 FRIARS RD #L48  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92108-1771  
UST Owner: CITY OF SAN DIEGO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 121360 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-02-26 00:00:00  
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 121360 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL  
Additional Id: NT1524 REGULAR UNLEADED/AT4948  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121360 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL  
Additional Id: NT1524 DIESEL/AT4948  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121360 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121360  
Tank Type: DOUBLE WALL

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Additional Id: NT1524 DIESEL/AT4948  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2004-01-16 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

Active Permits:

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CHEMSEARCH 777  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: 1 X 500 AST  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: 1 X 1000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: OPTI-GRO HYDRATURF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: BATTERIES:UNIVERSAL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: AQUEOUS IMMERSION CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSORBANT, SOIL, RAG  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 121360

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Update Date: 11/02/2012  
Case Number: 57-13-6  
Name: UREA-BASED FERTILIZER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL & GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: BATTERY SYSTEMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: MIX  
Name: ARGON/CARBON DIOXIDE MIX  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE, LATEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: 15245-12-2  
Name: AMMONIUM CALCIUM NITRATE  
Other Information: CALICINIT  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: mixture  
Name: PAINT, WATER BASED LATEX AND FIELD PAINT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE AEROSOLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 121360  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: USED PHOTOGRAPHIC FIXER WASTE/SAN DIEGO X-RAY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.

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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Activity: 2635(b)(1), 2636(a)(1)  
ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV4308  
Violation: VSQG:RED BAG >30 DAYS AT >0C ROOM TEMP  
Violation Citation: Storage time exceeded for red bag waste, stored greater than 30 days at greater than 0C room temperature (for generators of <20 pounds/month). 118280(d)(1)(B)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as



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**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Activity: required. 25270.5 (c)  
ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0307  
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE  
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a);  
SQH:66273.11(a); LQH: 66273.31(a)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available.  
2635(b)(1)(C )

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)

Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR  
265.31

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 09/03/2008  
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

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 02/08/2007  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3112

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDCTY QUALCOMM STADIUM (Continued)**

**U003789745**

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  
  
Facility Id: 121360  
Update Date: 11/02/2012  
Inspection Date: 06/24/2003  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651,  
2652  
Activity: ACTIVE

**A13**  
**Target**  
**Property**

**9449 FRIARS ROAD**  
**SAN DIEGO, CA**

**CHMIRS S100944161**  
**N/A**

**Site 13 of 17 in cluster A**

**Actual:**  
**49 ft.**

CHMIRS:  
OES Incident Number: '08-1245  
OES notification: 02/11/2008  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Refinery  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100944161

Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1215
Year:	2008
Agency:	Kinder Morgan
Incident Date:	2/11/2008
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrocarbons
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Drilling caused the release.
OES Incident Number:	'13-2098
OES notification:	04/07/2013
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100944161

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:	Storm Drain/unknown waterway
Spill Site:	Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1935
Year:	2013
Agency:	San Diego Fire Rescue HazMat 1
Incident Date:	4/7/2013
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain/unknown waterway
E Date:	Not reported
Substance:	Denatured Alcohol
Quantity Released:	unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	1
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:	Per the caller a tanker truck rolled over near Qualcomm Stadium. There are three compartments each with one of the substances for a total of 8,000 gallons. At this time it is unknown which compartment(s) were breached and how much went into the storm drain. The truck driver was injured and transported to the hospital.
OES Incident Number:	05-5121
OES notification:	09/02/2005
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

S100944161

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency 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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	San Diego Waste Water Management
Incident Date:	9/1/200512:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Sewage
Gallons:	103
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Blockage in a private main causing sewage to spill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Site

Database(s)

**A14**  
**Target**  
**Property**  
**CTY SD- J.M. STADIUM**  
**9449 FRIARS RD**  
**SAN DIEGO, CA 92108**

**SWEEPS UST**  
**S103957300**  
**N/A**

**Site 14 of 17 in cluster A**

**Actual:**  
**49 ft.**

SWEEPS UST:

Status: Active  
 Comp Number: 21360  
 Number: 9  
 Board Of Equalization: 44-021803  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-021360-000002  
 Tank Status: A  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: 3

Status: Active  
 Comp Number: 21360  
 Number: 9  
 Board Of Equalization: 44-021803  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-021360-000003  
 Tank Status: A  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Status: Active  
 Comp Number: 21360  
 Number: 9  
 Board Of Equalization: 44-021803  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-021360-000004  
 Tank Status: A  
 Capacity: 1000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A15**      **SAN DIEGO RIVER WETLAND CREATION**  
**Target**    **9449 FRIARS ROAD**  
**Property**   **SAN DIEGO, CA 92108**

**NPDES**    **S117709898**  
              **N/A**

**Site 15 of 17 in cluster A**

**Actual:**  
**49 ft.**

NPDES:  
Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported  
Region: 9  
Regulatory Measure Id: 287725  
Order No: Not reported  
Regulatory Measure Type: Construction  
Place Id: Not reported  
WDID: 9 37C336179  
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: 08/22/2005  
STATUS CODE NAME: Terminated  
STATUS DATE: 06/13/2006  
PLACE SIZE: 14  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: Ron Agard  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: 619-843-5638  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: Not reported  
OPERATOR NAME: San Diego City  
OPERATOR ADDRESS: 9192 Topaz Way  
OPERATOR CITY: San Diego  
OPERATOR STATE: California  
OPERATOR ZIP: 92123  
OPERATOR CONTACT NAME: Richard Grunow  
OPERATOR CONTACT TITLE: Not reported  
OPERATOR CONTACT PHONE: 858-614-5722  
OPERATOR CONTACT PHONE EXT: Not reported  
OPERATOR CONTACT EMAIL: Not reported  
OPERATOR TYPE: City/Town Agency  
DEVELOPER NAME: Arrieta Construction Inc  
DEVELOPER ADDRESS: 1215 N Marshall Ave  
DEVELOPER CITY: El Cajon  
DEVELOPER STATE: California  
DEVELOPER ZIP: 92020  
DEVELOPER CONTACT NAME: Ron Agard  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: 619-843-5638  
EMERGENCY PHONE EXT: Not reported  
CONSTYPE ABOVE GROUND IND: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO RIVER WETLAND CREATION (Continued)**

**S117709898**

CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Y
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:	San Diego River
CERTIFIER NAME:	Richard Grunow
CERTIFIER TITLE:	Senior Planner
CERTIFICATION DATE:	18-AUG-05
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

**A16**  
**Target**  
**Property**

**QUALCOMM STADIUM PARKING LOT NORTHEAST**  
**9449 FRIARS ROAD**  
**SAN DIEGO, CA 92108**

**SLIC S108224233**  
**N/A**

**Site 16 of 17 in cluster A**

**Actual:**  
**49 ft.**

SLIC:	
Region:	STATE
<b>Facility Status:</b>	<b>Completed - Case Closed</b>
Status Date:	02/11/2014
Global Id:	T10000004719
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2013-LSAM-000173
Latitude:	32.7857772620997
Longitude:	-117.116467952728
Case Type:	Cleanup Program Site
Case Worker:	CH
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Alcohols, Gasoline
Site History:	On April 25, 2013, DEH received an application for the Voluntary Assistance Program for oversight of investigation of an ethanol spill in the parking lot of Qualcomm Stadium. On April 7, 2013, a tanker containing approximately 8,000 gallons of ethanol with trace (1-5%) gasoline overturned at the intersection of San Diego Mission Road and Mission Village Drive. The spilled ethanol flowed into two areas of the Qualcomm Stadium parking lot, northeast along San Diego Mission Road across from Murphy Canyon Road (area B), and southwest along Mission Village Drive (area A). Approximately 2,000 gallons of ethanol was pumped out of the tanker and approximately 2,500 gallons of ethanol was recovered from puddles in the Qualcomm Stadium parking lot. The remaining approximately 3,500 gallons of ethanol either

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALCOMM STADIUM PARKING LOT NORTHEAST (Continued)**

**S108224233**

evaporated, penetrated the surface of the parking lot, and/or entered the storm drain system in area A. On April 10, 2013, two soil samples were collected at 0.5 feet below ground surface (bgs) from each spill area. Ethanol was detected in all four soil samples at a maximum concentration of 7,800 milligrams per kilogram in area A. Additional soil sampling was completed adjacent to the previous soil sampling locations in each area on September 24, 2013. Ethanol was not detected in the area B samples, collected at 0.5 and 1 foot bgs. Ethanol was detected in one of the soil samples from area A, at 63 mg/kg at 0.5 feet bgs and at 36 mg/kg at 1 foot bgs. Ethanol was not detected in this location at 5 feet bgs. The consultant used this data to calculate the half-life of ethanol at the site, which ranged from 13 to 24 days. The consultant concludes that the shallow ethanol impacts to soil at the site are degrading rapidly. On September 24, 2013, soil sampling was also completed adjacent to observed or suspected breaches in the affected portions of the storm drain and in five storm drain catch basins. A total of 18 samples, collected at depths of 4 and 8 feet bgs, were analyzed, and ethanol was not detected in any of the samples. The consultant concludes that there is no evidence of ethanol releases to the subsurface via the storm drain. The ethanol spill occurred in the vicinity of a petroleum release from Kinder Morgan, the Mission Valley Terminal case, which is overseen by the Regional Water Quality Control Board. There are numerous groundwater monitoring wells associated with this case that are installed in the Qualcomm Stadium parking lot. The results of groundwater monitoring indicated that ethanol was detected in one well, R-44AM, at a concentration of 79 micrograms per liter (ug/l) on May 7, 2013. The flow of spilled ethanol passed within approximately 50 feet of well R-44AM. Ethanol was not detected in this well when it was sampled on August 5, 2013. The consultant concludes that ethanol impacted a localized area of shallow groundwater in the vicinity of the spill, and that aerobic and/or anaerobic degradation processes are mitigating groundwater impacts via natural attenuation. Based upon the soil and groundwater sampling data, the consultant recommends no further action to delineate or remediate subsurface impacts associated with the ethanol spill. DEH concurs with the consultants conclusions and recommendations.

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

**A17**      **FELD MOTOR SPORTS**  
**Target**    **9449 FRIARS RD**  
**Property**   **SAN DIEGO, CA 92108**

**HAZNET**   **S113772525**  
                 **N/A**

**Site 17 of 17 in cluster A**

**Actual:**  
**49 ft.**

HAZNET:  
  envid:            S113772525  
  Year:            2013  
  GEPID:           CAC002684685  
  Contact:        BRYAN RICHISON  
  Telephone:      6305666100  
  Mailing Name:   Not reported  
  Mailing Address: 10 S 290 HANSLIK CT  
  Mailing City,St,Zip: NAPERVILLE, IL 60564  
  Gen County:     San Diego  
  TSD EPA ID:     CAT000613893  
  TSD County:     Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FELD MOTOR SPORTS (Continued)**

**S113772525**

Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.225  
Facility County: Not reported  
  
envid: S113772525  
Year: 2012  
GEPaid: CAC002684685  
Contact: BRYAN RICHISON  
Telephone: 6305666100  
Mailing Name: Not reported  
Mailing Address: 10 S 290 HANSLIK CT  
Mailing City,St,Zip: NAPERVILLE, IL 60564  
Gen County: San Diego  
TSD EPA ID: TXD077603371  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1  
Facility County: San Diego

**DOD**  
**Region**  
**NNE**  
**1/2-1**  
**5153 ft.**

**MIRAMAR NAVAL AIR STATION**

**DOD CUSA145460**  
**N/A**

**MIRAMAR NAVAL AIR STATION (County), CA**

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

**B18**  
**West**  
**< 1/8**  
**0.021 mi.**  
**109 ft.**

**HANGERS CLEANERS**  
**2169 FENTON PKWY STE 104**  
**SAN DIEGO, CA 92108**

**DRYCLEANERS S104890840**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

DRYCLEANERS:  
EPA Id: CAL000222166  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/07/2001  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported

**Actual:**  
**68 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANGERS CLEANERS (Continued)**

**S104890840**

Owner Name: FAIRLANE CLENERS INC  
Owner Address: 2169 FENTON PKWY STE 104  
Owner Address 2: Not reported  
Owner Telephone: 6195638200  
Contact Name: ALEXANDER SHAW-PRESIDENT  
Contact Address: 2169 FENTON PKWY STE 104  
Contact Address 2: Not reported  
Contact Telephone: 6195638200  
Mailing Name: Not reported  
Mailing Address 1: 2169 FENTON PKWY STE 104  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 921084735  
Owner Fax: Not reported  
Region Code: Not reported

**B19**  
**West**  
**< 1/8**  
**0.039 mi.**  
**205 ft.**

**2169 FENTON PKWY**  
**SAN DIEGO, CA 92108**  
**Site 2 of 2 in cluster B**

**EDR US Hist Cleaners 1015019222**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**76 ft.**

**EDR Historical Cleaners:**

Name: HANGERS CLEANERS  
Year: 2003  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2005  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2006  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2007  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2008  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2010  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2011  
Address: 2169 FENTON PKWY

Name: HANGERS CLEANERS  
Year: 2012  
Address: 2169 FENTON PKWY

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**20**  
**SSW**  
**1/8-1/4**  
**0.137 mi.**  
**725 ft.**

**3444 CAMINO DEL RIO N**  
**SAN DIEGO, CA 92108**

**EDR US Hist Auto Stat 1015439424**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: RUBENS PAINT & BODY WORKS I  
Year: 2008  
Address: 3444 CAMINO DEL RIO N

**Actual:**  
**64 ft.**

Name: RUBENS PAINT & BODY WORKS I  
Year: 2009  
Address: 3444 CAMINO DEL RIO N

**C21**  
**WNW**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**

**2365 NORTHSIDE DR**  
**SAN DIEGO, CA 92108**

**EDR US Hist Auto Stat 1015351028**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: AAA AUTOMOBILE CLUB OF SOUTHERN CA  
Year: 2005  
Address: 2365 NORTHSIDE DR

**Actual:**  
**65 ft.**

Name: AAA AUTOMOBILE CLUB OF SOUTHERN CA  
Year: 2008  
Address: 2365 NORTHSIDE DR

Name: AAA AUTOMOBILE CLUB OF SOUTHERN CA  
Year: 2009  
Address: 2365 NORTHSIDE DR

Name: AAA AUTO CLUB  
Year: 2010  
Address: 2365 NORTHSIDE DR

**C22**  
**WNW**  
**1/8-1/4**  
**0.158 mi.**  
**834 ft.**

**THERMAL TREATMENT FACILITY**  
**2365 NORTHSIDE DR, BOX 10**  
**SAN DIEGO, CA 92108**

**LDS S104156588**  
**WMUDS/SWAT N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**

LDS:

Global Id: L10001749414  
Latitude: 32.78310  
Longitude: -117.1265  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 03/17/2005  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Caseworker: Not reported  
Local Agency: Not reported  
RB Case Number: 9 000000615  
LOC Case Number: Not reported  
File Location: Not reported

**Actual:**  
**65 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMAL TREATMENT FACILITY (Continued)**

**S104156588**

Potential Media Affect: Not reported  
EDR Link ID: L10001749414  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**WMUDS/SWAT:**

Edit Date: Not reported  
Complexity: Not reported  
Primary Waste: CNSOIL  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: SHEWEY ENVIRONMENTAL MGMT  
Agency Department: Not reported  
Agency Address: 9301 FRIARS RD  
Agency City,St,Zip: SAN DIEGO CA 92108  
Agency Contact: CHARLIE SHEWEY  
Agency Telephone: 6195845440  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 9  
Facility Type: Solid Waste Site-Class II - A solid waste facility at which designated wastes may be treated or stored.  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: 9511  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: True  
Solid Waste Assessment Test Program: False  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Not reported  
Sub Chapter 15: True  
Regional Board Project Officer: KDN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THERMAL TREATMENT FACILITY (Continued)**

**S104156588**

Number of WMUDS at Facility: 0  
Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: H  
Self-Monitoring Rept. Frequency: Quarterly Submittal  
Waste Discharge System ID: 9 000000615  
Solid Waste Information ID: Not reported

23  
SE  
1/8-1/4  
0.189 mi.  
996 ft.

3545 CAMINO DEL RIO S  
SAN DIEGO, CA 92108

EDR US Hist Auto Stat 1015445581  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: A & S COLLISION REPAIR INC  
Year: 2001

Actual:  
94 ft.

Address: 3545 CAMINO DEL RIO S

D24  
SSE  
1/8-1/4  
0.195 mi.  
1029 ft.

3435 CAMINO DEL RIO S  
SAN DIEGO, CA 92108

EDR US Hist Auto Stat 1015438976  
N/A

Site 1 of 2 in cluster D

Relative:  
Higher

EDR Historical Auto Stations:

Name: RENEE GOODRICH MFCC  
Year: 2001

Actual:  
94 ft.

Address: 3435 CAMINO DEL RIO S

Name: LIKE NU AUTO BODY  
Year: 2006  
Address: 3435 CAMINO DEL RIO S

D25  
SSE  
1/8-1/4  
0.195 mi.  
1029 ft.

3435 CAMINO DEL RIO S  
SAN DIEGO, CA 92108

EDR US Hist Cleaners 1015046889  
N/A

Site 2 of 2 in cluster D

Relative:  
Higher

EDR Historical Cleaners:

Name: PRO CLEANING SVC LLC  
Year: 2010

Actual:  
94 ft.

Address: 3435 CAMINO DEL RIO S

Name: PRO CLEANING SERVICES  
Year: 2011  
Address: 3435 CAMINO DEL RIO S

Name: PRO CLEANING SERVICES  
Year: 2012  
Address: 3435 CAMINO DEL RIO S

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

<b>E26</b> <b>WNW</b> <b>1/8-1/4</b> <b>0.202 mi.</b> <b>1065 ft.</b>	<b>COSTCO WHOLESALE #488</b> <b>2345 FENTON PKWY</b> <b>SAN DIEGO, CA 92108</b>  <b>Site 1 of 2 in cluster E</b>	<b>RCRA-LQG</b> <b>FINDS</b>	<b>1004676770</b> <b>CAR000089284</b>
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**Relative:**  
**Higher**

RCRA-LQG:

Date form received by agency: 07/11/2014

Facility name: COSTCO WHOLESALE #488  
 Site name: COSTCO WHOLESALE NO 488  
 Facility address: 2345 FENTON PKWY  
 SAN DIEGO, CA 92108

**Actual:**  
**68 ft.**

EPA ID: CAR000089284  
 Mailing address: 3207 GREY HAWK CT  
 STE 200

CARLSBAD, CA 92010  
 Contact: ELIZABETH CAMPOS  
 Contact address: 3207 GREY HAWK CT STE 200  
 CARLSBAD, CA 92010

Contact country: US  
 Contact telephone: 760-602-8709  
 Contact email: ECAMPOS@3ECOMPANY.COM  
 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: COSTCO WHOLESALE CORP  
 Owner/operator address: 999 LAKE DR  
 ISSAQUAH, 98027

Owner/operator country: US  
 Owner/operator telephone: 425-313-8100  
 Legal status: Private

Owner/Operator Type: Owner  
 Owner/Op start date: 06/29/2000  
 Owner/Op end date: Not reported

Owner/operator name: COSTCO WHOLESALE CORP  
 Owner/operator address: Not reported  
 Not reported

Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private

Owner/Operator Type: Operator  
 Owner/Op start date: 06/29/2000  
 Owner/Op end date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

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

. Waste code: 122  
. Waste name: 122

. Waste code: 131  
. Waste name: 131

. Waste code: 133  
. Waste name: 133

. Waste code: 134  
. Waste name: 134

. Waste code: 135  
. Waste name: 135

. Waste code: 141  
. Waste name: 141

. Waste code: 151  
. Waste name: 151

. Waste code: 172  
. Waste name: 172

. Waste code: 181  
. Waste name: 181

. Waste code: 211  
. Waste name: 211

. Waste code: 212  
. Waste name: 212

. Waste code: 213  
. Waste name: 213

. Waste code: 214  
. Waste name: 214

. Waste code: 221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste name: 221
- . Waste code: 223
- . Waste name: 223
- . Waste code: 232
- . Waste name: 232
- . Waste code: 271
- . Waste name: 271
- . Waste code: 272
- . Waste name: 272
- . Waste code: 281
- . Waste name: 281
- . Waste code: 291
- . Waste name: 291
- . Waste code: 311
- . Waste name: 311
- . Waste code: 331
- . Waste name: 331
- . Waste code: 343
- . Waste name: 343
- . Waste code: 352
- . Waste name: 352
- . Waste code: 541
- . Waste name: 541
- . Waste code: 561
- . Waste name: 561
- . Waste code: 611
- . Waste name: 611
- . Waste code: 791
- . Waste name: 791
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste code: D008
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Historical Generators:

Date form received by agency: 03/01/2014  
Site name: COSTCO WHOLESALE #488  
Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: 122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste code: 131
- . Waste name: 131
  
- . Waste code: 133
- . Waste name: 133
  
- . Waste code: 134
- . Waste name: 134
  
- . Waste code: 135
- . Waste name: 135
  
- . Waste code: 141
- . Waste name: 141
  
- . Waste code: 151
- . Waste name: 151
  
- . Waste code: 172
- . Waste name: 172
  
- . Waste code: 181
- . Waste name: 181
  
- . Waste code: 211
- . Waste name: 211
  
- . Waste code: 212
- . Waste name: 212
  
- . Waste code: 213
- . Waste name: 213
  
- . Waste code: 214
- . Waste name: 214
  
- . Waste code: 221
- . Waste name: 221
  
- . Waste code: 223
- . Waste name: 223
  
- . Waste code: 232
- . Waste name: 232
  
- . Waste code: 271
- . Waste name: 271
  
- . Waste code: 272
- . Waste name: 272
  
- . Waste code: 281
- . Waste name: 281
  
- . Waste code: 291
- . Waste name: 291

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste code: 311
- . Waste name: 311
  
- . Waste code: 331
- . Waste name: 331
  
- . Waste code: 343
- . Waste name: 343
  
- . Waste code: 352
- . Waste name: 352
  
- . Waste code: 561
- . Waste name: 561
  
- . Waste code: 611
- . Waste name: 611
  
- . Waste code: 791
- . Waste name: 791
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: D028
- . Waste name: 1,2-DICHLOROETHANE
  
- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: U019
- . Waste name: BENZENE (I,T)
  
- . Waste code: U034

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #488 (Continued)**

**1004676770**

- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE
  
- Date form received by agency: 07/09/2002
- Site name: COSTCO WHOLESALE NO 488
- Classification: Small Quantity Generator
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

**FINDS:**

Registry ID: 110057046897

Environmental Interest/Information System  
STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

**E27**  
**WNW**  
**1/8-1/4**  
**0.202 mi.**  
**1065 ft.**

**COSTCO WHOLESALE NO 488**  
**2345 N MISSION CITY PKWY**  
**SAN DIEGO, CA 92108**

**RCRA NonGen / NLR** 1001959782  
**FINDS** CAR000064188

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 06/18/2001  
Facility name: COSTCO WHOLESALE NO 488  
Facility address: 2345 N MISSION CITY PKWY  
SAN DIEGO, CA 92108

EPA ID: CAR000064188  
Mailing address: 999 LAKE DR  
LICENSING  
ISSAQUAH, WA 98027

Contact: LISA SIMPSON  
Contact address: 999 LAKE DR LICENSING  
ISSAQUAH, WA 98027

Contact country: US  
Contact telephone: (425) 313-6275  
Contact email: Not reported

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

**COSTCO WHOLESALE NO 488 (Continued)**

**1001959782**

Owner/Operator Summary:

Owner/operator name: COSTCO WHOLESALE CORP  
Owner/operator address: 999 LAKE DR  
ISSAQUAH, WA 98027  
Owner/operator country: Not reported  
Owner/operator telephone: (425) 313-8100  
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: 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

. Waste code: D011  
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110002931864

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.



MAP FINDINGS

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

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<b>28</b> <b>ESE</b> <b>1/8-1/4</b> <b>0.216 mi.</b> <b>1138 ft.</b>	<b>CALIFORNIA HIGHWAY PATROL</b> <b>3703 CAMINO DEL RIO S</b> <b>SAN DIEGO, CA 92120</b>	<b>HIST UST</b>	<b>U001573121</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	HIST UST: Region: STATE Facility ID: 00000035433 Facility Type: Other Other Type: CHP Contact Name: Not reported Telephone: 9163225310 Owner Name: CALIFORNIA HIGHWAY PATROL Owner Address: P.O. BOX 898 Owner City,St,Zip: SACRAMENTO, CA 95804 Total Tanks: 0001  Tank Num: 001 Container Num: 601-1 Year Installed: Not reported Tank Capacity: 00000000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None		
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<b>29</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.222 mi.</b> <b>1173 ft.</b>	<b>3333 CAMINO DEL RIO S</b> <b>SAN DIEGO, CA 92108</b>	<b>EDR US Hist Auto Stat</b>	<b>1015432803</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	EDR Historical Auto Stations: Name: DONS AUTOMOTIVE INC Year: 2002 Address: 3333 CAMINO DEL RIO S		
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<b>30</b> <b>SW</b> <b>1/8-1/4</b> <b>0.223 mi.</b> <b>1180 ft.</b>	<b>CENTERSIDE ONE</b> <b>3111 CAMINO DEL RIO N 603</b> <b>SAN DIEGO, CA 92108</b>	<b>SWEEPS UST</b>	<b>S106924148</b> <b>N/A</b>
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<b>Relative:</b> <b>Higher</b>	SWEEPS UST: Status: Active Comp Number: 29774 Number: 9 Board Of Equalization: 44-023806 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: 37-000-029774-000001 Tank Status: A Capacity: 575 Active Date: Not reported Tank Use: M.V. FUEL		
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTERSIDE ONE (Continued)**

**S106924148**

STG: P  
Content: OTHER  
Number Of Tanks: 1

**31**  
**ENE**  
**1/8-1/4**  
**0.237 mi.**  
**1253 ft.**

**5942 RANCHO MISSION RD**  
**SAN DIEGO, CA 92108**

**EDR US Hist Cleaners** **1015078290**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Cleaners:  
Name: IMMACULATE CLEANING SERVICE  
Year: 2003  
Address: 5942 RANCHO MISSION RD

**Actual:**  
**74 ft.**

**F32**  
**NE**  
**1/4-1/2**  
**0.288 mi.**  
**1522 ft.**

**TEXACO USA (TERMINAL)**  
**9966 SAN DIEGO MISSION RD**  
**SAN DIEGO, CA 92108**

**UST** **U003789155**  
**SWEEPS UST** **N/A**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**

**Site 1 of 6 in cluster F**

**Relative:**  
**Higher**

UST:  
Facility ID: H04507  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.788556  
Longitude: -117.114489

**Actual:**  
**72 ft.**

**SWEEPS UST:**

Status: Active  
Comp Number: 4507  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004507-000004  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

Status: Not reported  
Comp Number: 4507  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004507-000001  
Tank Status: Not reported  
Capacity: 8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	4
Status:	Not reported
Comp Number:	4507
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004507-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	4507
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004507-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	4507
Number:	Not reported
Board Of Equalization:	44-000217
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004507-000005
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO USA (TERMINAL) (Continued)

U003789155

SAN DIEGO CO. HMMD:

Facility Id: 104507  
Business Type: 6HK78  
EPA Id Number: CAD000626127  
APN: 433-240-15-00  
Last HMMD Inspection: 10/23/2009  
Permit Status: INAC  
Permit Expiration: 02/28/2011  
Facility Owner: EQUILON ENTERPRISES  
Facility Address: 9966 SAN DIEGO MISSION RD  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92108-  
UST Owner: EQUILON ENTERPRISES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104507 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 8000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-12-20 00:00:00  
Year Installed: 1974-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63002  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1963-01-01 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 104507 T003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63001  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1963-01-01 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 104507 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63003  
Capacity Gallons: 1200  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1974-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104507 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63004  
Capacity Gallons: 10000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-12-20 00:00:00  
Year Installed: 1982-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104507 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: UNKNOWN  
Additional Id: NT1799  
Capacity Gallons: 12000  
UST Contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1994-10-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: UNKNOWN  
Additional Id: NT1799  
Capacity Gallons: 12000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1994-10-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: DOUBLE WALL  
Additional Id: NT1799 / OIL BEARING MATERIAL / RT3688  
Capacity Gallons: 10000  
UST Contents: OTHER  
Other Content Info: GASOLINE ADDITIVE & WATER  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)  
Activity: Inactive Permit  
  
Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: Inactive Permit

Facility Id: 104507  
Business Type: 6HK78  
EPA Id Number: CAD000626127  
APN: 433-240-15-00  
Last HMMMD Inspection: 10/23/2009  
Permit Status: INAC  
Permit Expiration: 02/28/2011  
Facility Owner: EQUILON ENTERPRISES  
Facility Address: 9966 SAN DIEGO MISSION RD  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92108-  
UST Owner: EQUILON ENTERPRISES  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 104507 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 8000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-12-20 00:00:00  
Year Installed: 1974-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Additional Id: 63002  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1963-01-01 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 104507 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63001  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1963-01-01 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 104507 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63003  
Capacity Gallons: 1200  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1974-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104507 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: SINGLE WALL  
Additional Id: 63004  
Capacity Gallons: 10000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1991-12-20 00:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO USA (TERMINAL) (Continued)**

**U003789155**

Year Installed: 1982-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104507 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: UNKNOWN  
Additional Id: NT1799  
Capacity Gallons: 12000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1994-10-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: UNKNOWN  
Additional Id: NT1799  
Capacity Gallons: 12000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1994-10-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104507 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104507  
Tank Type: DOUBLE WALL  
Additional Id: NT1799 / OIL BEARING MATERIAL / RT3688  
Capacity Gallons: 10000  
UST Contents: OTHER  
Other Content Info: GASOLINE ADDITIVE & WATER  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO USA (TERMINAL) (Continued)

U003789155

Violations Inactive Permits:

Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: Inactive Permit

Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006  
Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)  
Activity: Inactive Permit

Facility Id: 104507  
Update Date: 11/02/2012  
Inspection Date: 04/10/2006  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: Inactive Permit

SAN DIEGO CO. SAM:

Case Number: H04507-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 4/26/2001  
Date Began: 4/26/2001

Case Number: H04507-001  
Agency: CA Regional Water Quality Control Board  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/1/1990  
Date Began: 7/1/1986

F33  
NE  
1/4-1/2  
0.288 mi.  
1522 ft.

EQUILON SAN DIEGO TERMINAL  
9966 SAN DIEGO MISSION ROAD  
SAN DIEGO, CA 92108  
Site 2 of 6 in cluster F

RCRA-SQG 1000144770  
FINDS CAD000626127  
LUST  
SLIC  
HIST UST

Relative:  
Higher

RCRA-SQG:

Date form received by agency: 07/20/2010  
Facility name: SHELL OIL PRODUCTS US SAN DIEGO TERMINAL  
Facility address: 9966 SAN DIEGO MISSION RD  
SAN DIEGO, CA 92108

Actual:  
72 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

EPA ID: CAD000626127  
Mailing address: PO BOX 2648  
HOUSTON, TX 77252 2648  
Contact: RAY WALDING  
Contact address: PO BOX 2648  
HOUSTON, TX 77252 2648  
Contact country: US  
Contact telephone: 713-241-7008  
Contact email: RAY.WALDING@SHELL.COM  
EPA Region: 09  
Land type: Private  
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: EQUILON ENTERPRISES LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/1998  
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES LLC  
Owner/operator address: PO BOX 2648  
HOUSTON, TX 77252  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/01/1998  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D018  
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 03/19/2010

Site name: SHELL OIL PRODUCTS US SAN DIEGO TERMINAL

Classification: Not a generator, verified

Date form received by agency: 11/17/2009

Site name: SHELL OIL PRODUCTS US SAN DIEGO TERMINAL

Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 02/18/2008

Site name: SHELL OIL PRODUCTS US - SAN DIEGO TERMINAL

Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 01/30/2007

Site name: SHELL OIL PRODUCTS US SAN DIEGO TERMINAL

Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

. Waste name: MERCURY

. Waste code: D018

. Waste name: BENZENE

Date form received by agency: 02/16/2006

Site name: SHELL OIL PRODUCTS US - SAN DIEGO TERMIN

Classification: Large Quantity Generator

. Waste code: 133

. Waste name: 133

. Waste code: 725

. Waste name: 725

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D009

. Waste name: MERCURY

. Waste code: D018

. Waste name: BENZENE

Date form received by agency: 02/19/2004

Site name: SHELL OIL PRODUCTS US-SAN DIEGO TERMINAL

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D008

. Waste name: LEAD

. Waste code: D010

. Waste name: SELENIUM

. Waste code: D018

. Waste name: BENZENE

Date form received by agency: 02/27/2002

Site name: EQUILON ENTERPRISES LLC (SAN DIEGO TER)

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: TEXACO SAN DIEGO SALES TERMINAL

Classification: Large Quantity Generator

Date form received by agency: 07/30/1998

Site name: EQUILON SAN DIEGO SALES TERMINAL

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D008

. Waste name: LEAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

. Waste code: D018  
. Waste name: BENZENE

Date form received by agency: 09/01/1996  
Site name: EQUILON SAN DIEGO SALES TERMINAL  
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996  
Site name: TEXACO REFINING AND MARKETING, INC.  
Classification: Large Quantity Generator

Date form received by agency: 04/11/1994  
Site name: TEXACO REFINING AND MARKETING, INC  
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992  
Site name: TEXACO REFINING AND MARKETING, INC. SAN  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 04/10/2006  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/10/2006  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/10/2006  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: Not reported  
Evaluation lead agency: Local

Evaluation date: 04/09/2004  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110000478778

Environmental Interest/Information System  
FRP

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

transported off-site.

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

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.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

**LUST REG 9:**

Region: 9  
Status: Post remedial action monitoring  
Case Number: 9UT542  
Local Case: H04507-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: New Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 07/01/1986  
Date Stopped: 07/01/1986  
Confirm Date: 07/01/1986  
Submit Workplan: Not reported  
Prelim Assess: 04/06/1987  
Desc Pollution: Not reported  
Remed Plan: 12/05/1988  
Remed Action: 1/1/90  
Began Monitor: 7/10/95  
Release Date: 07/01/1986  
Enforce Date: 7/2/86  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

Waste Discharge Requirement Number: Not reported

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/26/2001  
Global Id: T0608182474  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H04507-002  
Latitude: 32.787193  
Longitude: -117.115924  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

HIST UST:

Region: STATE  
Facility ID: 00000033190  
Facility Type: Other  
Other Type: TERMINAL  
Contact Name: J.H. ELLIOTT  
Telephone: 6192836191  
Owner Name: TEXACO USA  
Owner Address: P.O. BOX 3756 - 3550 WILSHIRE  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor, None

Tank Num: 002  
Container Num: 63002  
Year Installed: 1963  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 63001  
Year Installed: 1963  
Tank Capacity: 00001000



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EQUILON SAN DIEGO TERMINAL (Continued)**

**1000144770**

Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 10  
 Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004  
 Container Num: 63003  
 Year Installed: 1963  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005  
 Container Num: 63004  
 Year Installed: 1968  
 Tank Capacity: 00004000  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Stock Inventor, None

**F34  
 NE  
 1/4-1/2  
 0.293 mi.  
 1546 ft.**

**MISSION VALLEY TERMINAL AT0404  
 9950 SAN DIEGO MISSION RD  
 SAN DIEGO, CA 92108**

**San Diego Co. HMMD S106061820  
 SAN DIEGO CO. SAM N/A**

**Site 3 of 6 in cluster F**

**Relative:  
 Higher**

SAN DIEGO CO. HMMD:  
 Facility Id: 121132  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: 433-240-27-00  
 Last HMMD Inspection: Not reported  
 Permit Status: INAC  
 Permit Expiration: Not reported  
 Facility Owner: EXXON  
 Facility Address: 9950 SAN DIEGO MISSION RD  
 Facility City: SAN DIEGO  
 Facility State: CA  
 Facility Zip: 92108-1721  
 UST Owner: EXXON  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Not reported  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

**Actual:  
 74 ft.**

UST:  
 UST Name: UNDERGROUND TANK 121132 T001  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 121132  
 Tank Type: SINGLE WALL  
 Additional Id: 001  
 Capacity Gallons: 15000  
 UST Contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY TERMINAL AT0404 (Continued)**

**S106061820**

Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SAN DIEGO CO. SAM:**

Case Number: H21132-001  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 5/23/1994  
Date Began: 5/23/1994

**F35  
NE  
1/4-1/2  
0.293 mi.  
1546 ft.**

**SFPP, LP/KINDER MORGAN  
9950 SAN DIEGO MISSION RD  
SAN DIEGO, CA 92108**

**Site 4 of 6 in cluster F**

**HIST CORTESE S103994117  
AST N/A  
CHMIRS  
San Diego Co. HMMD  
EMI**

**Relative:  
Higher**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000054N91

Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000055N91

Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000056N91

Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000057N91

**AST:**

Certified Unified Program Agencies: San Diego  
Owner: SFPP, LP/KINDER MORGAN  
Total Gallons: 27479044

**CHMIRS:**

OES Incident Number: 06-1820  
OES notification: 03/28/2006  
OES Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

OES Time:	Not reported
Incident Date:	Not reported
<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:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	3/28/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Gasoline
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

#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:	Substance was released from a vacuum hose truck, due to the hose falling from the truck. Spill covered an area 5 Ft X 4 Ft.
OES Incident Number:	07-0514
OES notification:	01/23/2007
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	1/23/2007 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Substance:	Oil
Gallons:	500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Unknown leak in a water remediation system which is contained on site
OES Incident Number:	05-5310
OES notification:	09/13/2005
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	9/13/200512:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Substance was released from a product hose while draining.
OES Incident Number:	07-7642
OES notification:	12/11/2007
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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 Agency 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Kinder Morgan
Incident Date:	12/11/2007 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Ground Water
Gallons:	30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	A vault drum overfilled and released in the vault. Substance was totally contained within the vault.
OES Incident Number:	06-7108
OES notification:	12/01/2006
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

More Than Two Substances Involved?:	Not reported
Resp Agency 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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	12/1/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Diesel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Substance was released due to a pump leaking. Substance covered an area 10 ft X 20 Ft.
OES Incident Number:	05-6616
OES notification:	11/15/2005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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 Agency 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:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	11/15/200512:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Threatened Release
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

#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:	Per caller during testing several hits where received off probes. Per caller they are digging around probes to see if any hydro carbons have been released.
OES Incident Number:	05-5846
OES notification:	10/10/2005
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	10/10/200512:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Ethanol
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Per caller, a leaking truck caused the release. causing a 1 foot by 1 foot stain.
OES Incident Number:	06-6500
OES notification:	11/02/2006
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	Reporting Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	11/2/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Water contaminated with Diesel
Gallons:	1/2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Per caller, a 3ft by 3ft area of water contaminated with Diesel, occurred when off loading a driver, the hose came out of the sump hole.
OES Incident Number:	06-2476
OES notification:	04/25/2006
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	4/25/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Gasoline
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Pressure had built in a hose causing it to disconnect and a release to occur.
OES Incident Number:	06-0999
OES notification:	02/16/2006
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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 Agency 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:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Kinder Morgan
Incident Date:	2/16/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Pipe Line
E Date:	Not reported
Substance:	Carbon Filter Water
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Description: Substance released due to maintenance from a petroleum pipeline.  
Substance sprayed over an area 100 Ft X 15 Ft.

OES Incident Number: 05-6394  
OES notification: 11/06/2005  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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  
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: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2005  
Agency: Kinder Morgan  
Incident Date: 11/6/200512:00:00 AM  
Admin Agency: San Diego County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Other  
E Date: Not reported  
Substance: Gasoline  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Number of Injuries:	0
Number of Fatalities:	0
#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:	Per caller, a 16 inch stain was discovered on the ground.
OES Incident Number:	05-6040
OES notification:	10/19/2005
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan Energy
Incident Date:	10/19/200512:00:00 AM



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Admin Agency: San Diego County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Pipe Line  
E Date: Not reported  
Substance: Water  
Gallons: 0.000000  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#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: Substance was being pumped back into remediation when a plug failed. Pumps where stopped and Plug was replaced.

**SAN DIEGO CO. HMMD:**

Facility Id: 100804  
Business Type: 6HK19  
EPA Id Number: CAD080912587  
APN: 433-240-27-00  
Last HMMD Inspection: 10/17/2011  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Facility Owner: SFPP, LP/KINDER MORGAN  
Facility Address: 1100 S TOWN & COUNTRY RD  
Facility City: ORANGE  
Facility State: CA  
Facility Zip: 92868-  
UST Owner: SFPP, LP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 104507 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: DOUBLE WALL  
Additional Id: NT1799 / OIL BEARING MATERIAL / RT3688  
Capacity Gallons: 10000  
UST Contents: OTHER  
Other Content Info: GASOLINE ADDITIVE & WATER  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Remove Close Date: Not reported  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 100804 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SUMP D109 ( UST "D1" ) AT5487  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: CLOSED  
Remove Close Date: 2011-01-27 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: D-108 LOADING RACK SUMP (UST "B" ) AT5475  
Capacity Gallons: 8709  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2010-11-17 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SUMP D-106 (UST "C ") AT5461  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: DEFICIENT  
Remove Close Date: 2010-06-14 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SHELL RACK SUMP FOR RACK 5/AT5292  
Capacity Gallons: 846  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2007-01-22 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: BURNER SUMP D-111 (UST "D2 ") AT5487  
Capacity Gallons: 235  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2011-01-27 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: VAPOR RECOVERY SATURATOR/AT5374  
Capacity Gallons: 1650  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2008-11-18 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Additional Id: VAPOR CONDENSATE - ( UST "D4") AT5487  
Capacity Gallons: 430  
UST Contents: OTHER  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2011-01-14 00:00:00  
Year Installed: 1974-03-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: (UST "'A" )' AT5319  
Capacity Gallons: 294  
UST Contents: Not reported  
Other Content Info: 'OFF SPEC FUELS'  
Reg Status: REMOVED  
Remove Close Date: 2009-01-06 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 100804 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5405  
Capacity Gallons: 370  
UST Contents: Not reported  
Other Content Info: ETHANOL  
Reg Status: CLOSED  
Remove Close Date: 2009-04-01 00:00:00  
Year Installed: 2003-08-01 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 100804 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5405  
Capacity Gallons: 370  
UST Contents: Not reported  
Other Content Info: ETHANOL  
Reg Status: CLOSED  
Remove Close Date: 2009-04-01 00:00:00  
Year Installed: 2003-08-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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 100804 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5412  
Capacity Gallons: 300  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2009-06-03 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T012  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: DOUBLE WALL  
Additional Id: NT2503  
Capacity Gallons: 4000  
UST Contents: OTHER  
Other Content Info: Not reported  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2010-06-07 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDACS.

UST Name: UNDERGROUND TANK 100804 T013  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5461 (UST "C1" )  
Capacity Gallons: 1500  
UST Contents: LEADED  
Other Content Info: FUEL WATER SEPARATOR  
Reg Status: REMOVED  
Remove Close Date: 2010-06-14 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Active Permits:

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FUEL ADDITIVE  
Other Information: HI-TEC 6591S (MVA-4)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64742-95-6  
Name: FUEL ADDITIVE  
Other Information: NEMO 1121P  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WASTEWATER WITH BENZENE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: SOIL W/PB  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 291 LATEX WASTE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: RAGS, SOIL, FOAM LOGS WITH GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER) PAINT CHIPS  
Other Information: PAINT CHIPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL; (MV-12, 17, 23, 8, 11, 29)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM HYDROCARBONS  
Other Information: TRANSMIX (MV-2-31,32)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 241 TANK BOTTOM WASTE  
Other Information: TANK BOTTOM SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FUEL ADDITIVE  
Other Information: AP 4001 FUEL ADDITIVE

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: PAINT AND RELATED MATERIALS (343)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE (OTHER) TANK  
Other Information: TANK CLEANING WASTEWATER (GASOLINE)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 611 CONTAMINATED SOIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64-17-5  
Name: DENATURED ETHANOL  
Other Information: ETHANOL 95% (MV-21-22)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: (2X100; 1X500)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE



Map ID  
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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7681-52-9  
Name: SODIUM HYPOCHLORITE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: FUEL ADDITIVE  
Other Information: HITEC 6676 C  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: KEROPUR  
Other Information: AP-297-15 FUEL ADDITIVE MVA-1 AG-1  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 112-34-5  
Name: LIGHT WATER FC-600  
Other Information: BRAND ATC/AFFF  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: UNISOL LIQUID  
Other Information: UNISOL LIQUID RED BK-50 LR-1,5  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64-19-7

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Database(s)

EDR ID Number  
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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Name: ACETIC ACID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PETROLEUM HYDROCARBON  
Other Information: GASOLINE (MV1,3,4,5,6,7,9,10,13,14,15,16,18,19,25-28)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: FUEL ADDITIVE  
Other Information: MCC LUBRICITY FUEL ADDITIVE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7664-38-2  
Name: PHOSPHORIC ACID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7631-90-5  
Name: SODIUM BISULFITE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: AQUEOUS SOLUTION WITH AS, CD  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

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MAP FINDINGS

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Database(s)

EDR ID Number  
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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 01/12/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/01/2005  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire,  
explosion or release. CCR 66265.31  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3553  
Violation: SWPP1: NO HOURLY LLD MONITORING  
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1-Hourly line leak detector  
monitoring not performed. 25284.1(a)(4) (C ); 2643(c )(1)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

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MAP FINDINGS

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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3110  
Violation: NO ANNUAL CERT OF ATG AND SENSORS  
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 10/17/2011  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV0143  
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT  
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV1611  
Violation: IMPROPER CLOSURE OF HW TANK UNIT  
Violation Citation: Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3301  
Violation: CATH PROT:SYSTEM NOT CHECKED AS REQ  
Violation Citation: System not checked as required by tester (at 6 months/3yrs.) 2635(a)(2)(A)

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SFPP, LP/KINDER MORGAN (Continued)

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Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3554  
Violation: SWPP1: MONTHLY ELLD NOT DONE  
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004

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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3701  
Violation: SWGP:PIPE INTEG NOT TESTED EVERY 2 YEARS  
Violation Citation: SINGLE WALLED GRAVITY PIPING:Piping integrity test not performed every 2 years. 2643(e)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
Violation Code: 6HV0137  
Violation: MANIFEST NOT COMPLETED PROPERLY  
Violation Citation: Generator of hazardous waste has not completed the hazardous waste manifest with all information required. CCR 66262.23(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1602  
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE  
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank

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SFPP, LP/KINDER MORGAN (Continued)

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system. 66265.191(g) or 66265.192(k)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3265  
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL  
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3302  
Violation: IMPRESSED CURRENT TEST NOT DONE ON TIME  
Violation Citation: CATHODIC PROTECTION: Impressed current system check not done every 60 days. 2635 (a)(2)(A)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/01/2005  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1611  
Violation: IMPROPER CLOSURE OF HW TANK UNIT  
Violation Citation: Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE



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**SFPP, LP/KINDER MORGAN (Continued)**

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Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3269  
Violation: UST SYSTEM NOT CONT. MONITORED W/VPH  
Violation Citation: UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3701  
Violation: SWGP:PIPE INTEG NOT TESTED EVERY 2 YEARS  
Violation Citation: SINGLE WALLED GRAVITY PIPING:Piping integrity test not performed every 2 years. 2643(e)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100805  
Business Type: 6HK07  
EPA Id Number: Not reported  
APN: 433-240-27-00  
Last HMMD Inspection: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: Not reported  
Facility Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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

Facility Id: 207749  
Business Type: 6HK26  
EPA Id Number: CAL000172941  
APN: 433-240-27-00  
Last HMMD Inspection: 04/22/2011  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Facility Owner: COASTAL TRANSPORT COMPANY INC  
Facility Address: 1603 ACKERMAN RD  
Facility City: SAN ANTONIO  
Facility State: TX  
Facility Zip: 78219  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: N  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 207749  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 207749  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: FLEET PRIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 207749  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Facility Id: 207749  
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

Facility Id: 207749  
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: CHRONIC

Facility Id: 207749  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 207749  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 207749  
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:**

Facility Id: 207749  
Update Date: 11/02/2012  
Inspection Date: 12/04/2008  
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

Facility Id: 207749  
Update Date: 11/02/2012

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Inspection Date: 12/04/2008  
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

Facility Id: 207749  
Update Date: 11/02/2012  
Inspection Date: 04/22/2011  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Facility Id: 207749  
Update Date: 11/02/2012  
Inspection Date: 04/22/2011  
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

Facility Id: 100804  
Business Type: 6HK19  
EPA Id Number: CAD080912587  
APN: 433-240-27-00  
Last HMMD Inspection: 10/17/2011  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Facility Owner: SFPP, LP/KINDER MORGAN  
Facility Address: 1100 S TOWN & COUNTRY RD  
Facility City: ORANGE  
Facility State: CA  
Facility Zip: 92868-  
UST Owner: SFPP, LP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104507 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: DOUBLE WALL  
Additional Id: NT1799 / OIL BEARING MATERIAL / RT3688  
Capacity Gallons: 10000  
UST Contents: OTHER  
Other Content Info: GASOLINE ADDITIVE & WATER  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1994-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 100804 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SUMP D109 ( UST "D1" ) AT5487  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: CLOSED  
Remove Close Date: 2011-01-27 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: D-108 LOADING RACK SUMP (UST "B" ) AT5475  
Capacity Gallons: 8709  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2010-11-17 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SUMP D-106 (UST "C " ) AT5461  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: DEFICIENT  
Remove Close Date: 2010-06-14 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T004

Map ID  
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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: SHELL RACK SUMP FOR RACK 5/AT5292  
Capacity Gallons: 846  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2007-01-22 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: BURNER SUMP D-111 (UST "D2 ") AT5487  
Capacity Gallons: 235  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2011-01-27 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: VAPOR RECOVERY SATURATOR/AT5374  
Capacity Gallons: 1650  
UST Contents: OTHER  
Other Content Info: MOTOR VEHICLE FUEL  
Reg Status: REMOVED  
Remove Close Date: 2008-11-18 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: VAPOR CONDENSATE - ( UST "D4") AT5487  
Capacity Gallons: 430  
UST Contents: OTHER

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MAP FINDINGS

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Database(s)

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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2011-01-14 00:00:00  
Year Installed: 1974-03-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: (UST "A" ) AT5319  
Capacity Gallons: 294  
UST Contents: Not reported  
Other Content Info: 'OFF SPEC FUELS'  
Reg Status: REMOVED  
Remove Close Date: 2009-01-06 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 100804 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5405  
Capacity Gallons: 370  
UST Contents: Not reported  
Other Content Info: ETHANOL  
Reg Status: CLOSED  
Remove Close Date: 2009-04-01 00:00:00  
Year Installed: 2003-08-01 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 100804 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100804  
Tank Type: SINGLE WALL  
Additional Id: AT5405  
Capacity Gallons: 370  
UST Contents: Not reported  
Other Content Info: ETHANOL  
Reg Status: CLOSED  
Remove Close Date: 2009-04-01 00:00:00  
Year Installed: 2003-08-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90

Map ID  
Direction  
Distance  
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MAP FINDINGS

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SFPP, LP/KINDER MORGAN (Continued)

S103994117

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T011

Last Update: 2012-11-02 14:17:38

Permit Number: 100804

Tank Type: SINGLE WALL

Additional Id: AT5412

Capacity Gallons: 300

UST Contents: Not reported

Other Content Info: Not reported

Reg Status: REMOVED

Remove Close Date: 2009-06-03 00:00:00

Year Installed: Not reported

Pipe Type: Not reported

Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name: UNDERGROUND TANK 100804 T012

Last Update: 2012-11-02 14:17:38

Permit Number: 100804

Tank Type: DOUBLE WALL

Additional Id: NT2503

Capacity Gallons: 4000

UST Contents: OTHER

Other Content Info: Not reported

Reg Status: ACTIVE

Remove Close Date: Not reported

Year Installed: 2010-06-07 00:00:00

Pipe Type: Not reported

Delivery System: Not reported

Monitor Code: 46

UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDACS.

UST Name: UNDERGROUND TANK 100804 T013

Last Update: 2012-11-02 14:17:38

Permit Number: 100804

Tank Type: SINGLE WALL

Additional Id: AT5461 (UST "C1" )

Capacity Gallons: 1500

UST Contents: LEADED

Other Content Info: FUEL WATER SEPARATOR

Reg Status: REMOVED

Remove Close Date: 2010-06-14 00:00:00

Year Installed: Not reported

Pipe Type: Not reported

Delivery System: Not reported

Monitor Code: Not reported

UST Monitor Method: Not reported

Active Permits:

Facility Id: 100804

Update Date: 11/02/2012

Case Number: Not reported



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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Name: FUEL ADDITIVE  
Other Information: HI-TEC 6591S (MVA-4)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64742-95-6  
Name: FUEL ADDITIVE  
Other Information: NEMO 1121P  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WASTEWATER WITH BENZENE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: SOIL W/PB  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 291 LATEX WASTE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: RAGS, SOIL, FOAM LOGS WITH GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER) PAINT CHIPS  
Other Information: PAINT CHIPS  
Material Waste: Waste

Map ID  
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MAP FINDINGS

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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL; (MV-12, 17, 23, 8, 11, 29)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM HYDROCARBONS  
Other Information: TRANSMIX (MV-2-31,32)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 241 TANK BOTTOM WASTE  
Other Information: TANK BOTTOM SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: FUEL ADDITIVE  
Other Information: AP 4001 FUEL ADDITIVE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
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MAP FINDINGS

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**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: PAINT AND RELATED MATERIALS (343)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE (OTHER) TANK  
Other Information: TANK CLEANING WASTEWATER (GASOLINE)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 611 CONTAMINATED SOIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64-17-5  
Name: DENATURED ETHANOL  
Other Information: ETHANOL 95% (MV-21-22)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: (2X100; 1X500)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7681-52-9

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SFPP, LP/KINDER MORGAN (Continued)

S103994117

Name: SODIUM HYPOCHLORITE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: FUEL ADDITIVE  
Other Information: HITEC 6676 C  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: KEROPUR  
Other Information: AP-297-15 FUEL ADDITIVE MVA-1 AG-1  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 112-34-5  
Name: LIGHT WATER FC-600  
Other Information: BRAND ATC/AFFF  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: UNISOL LIQUID  
Other Information: UNISOL LIQUID RED BK-50 LR-1,5  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 64-19-7  
Name: ACETIC ACID  
Other Information: Not reported  
Material Waste: Material

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SFPP, LP/KINDER MORGAN (Continued)

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Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE  
  
Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PETROLEUM HYDROCARBON  
Other Information: GASOLINE (MV1,3,4,5,6,7,9,10,13,14,15,16,18,19,25-28)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: FUEL ADDITIVE  
Other Information: MCC LUBRICITY FUEL ADDITIVE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7664-38-2  
Name: PHOSPHORIC ACID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: 7631-90-5  
Name: SODIUM BISULFITE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: Not reported

Facility Id: 100804  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: AQUEOUS SOLUTION WITH AS, CD  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 01/12/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/01/2005  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3553  
Violation: SWPP1: NO HOURLY LLD MONITORING  
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1-Hourly line leak detector monitoring not performed. 25284.1(a)(4) (C ); 2643(c )(1)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3110  
Violation: NO ANNUAL CERT OF ATG AND SENSORS  
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 10/17/2011  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV0143  
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT  
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV1611  
Violation: IMPROPER CLOSURE OF HW TANK UNIT  
Violation Citation: Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3301  
Violation: CATH PROT:SYSTEM NOT CHECKED AS REQ  
Violation Citation: System not checked as required by tester (at 6 months/3yrs.) 2635(a)(2)(A)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Inspection Date: 04/20/2004  
Violation Code: 6HV3554  
Violation: SWPP1: MONTHLY ELLD NOT DONE  
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c )(2)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3192



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3701  
Violation: SWGP:PIPE INTEG NOT TESTED EVERY 2 YEARS  
Violation Citation: SINGLE WALLED GRAVITY PIPING:Piping integrity test not performed every 2 years. 2643(e)

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 09/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/20/2009  
Violation Code: 6HV0137  
Violation: MANIFEST NOT COMPLETED PROPERLY  
Violation Citation: Generator of hazardous waste has not completed the hazardous waste manifest with all information required. CCR 66262.23(a)

Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1602  
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE  
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: ACTIVE

Facility Id: 100804

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3265  
Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL  
Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3302  
Violation: IMPRESSED CURRENT TEST NOT DONE ON TIME  
Violation Citation: CATHODIC PROTECTION: Impressed current system check not done every 60 days. 2635 (a)(2)(A)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 11/01/2005  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV1611  
Violation: IMPROPER CLOSURE OF HW TANK UNIT  
Violation Citation: Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3193

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SFPP, LP/KINDER MORGAN (Continued)

S103994117

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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
Violation Code: 6HV3269  
Violation: UST SYSTEM NOT CONT. MONITORED W/VPH  
Violation Citation: UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
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

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV3701  
Violation: SWGP:PIPE INTEG NOT TESTED EVERY 2 YEARS  
Violation Citation: SINGLE WALLED GRAVITY PIPING:Piping integrity test not performed every 2 years. 2643(e)  
Activity: ACTIVE

Facility Id: 100804  
Update Date: 11/02/2012  
Inspection Date: 04/27/2006  
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

Facility Id: 128545  
Business Type: 6HK78  
EPA Id Number: CAD000603795  
APN: 433-240-15-00  
Last HMMD Inspection: 04/23/2003  
Permit Status: INAC  
Permit Expiration: 08/31/2004  
Facility Owner: EQUILON ENTERPRISES LLC  
Facility Address: 9966 SAN DIEGO MISSION RD.  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92108  
UST Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SFPP, LP/KINDER MORGAN (Continued)**

**S103994117**

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

Violations Inactive Permits:

Facility Id: 128545  
 Update Date: 11/02/2012  
 Inspection Date: 04/23/2003  
 Violation Code: 6HV0301  
 Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
 Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
 Activity: Inactive Permit

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA\_HMMD: record(s) in the EDR Site Report.

EMI:

Year: 2006  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 1069  
 Air District Name: SD  
 SIC Code: 5171  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 5.14  
 Reactive Organic Gases Tons/Yr: 5.14  
 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 & Smllr Tons/Yr: 0

**F36**  
**NE**  
**1/4-1/2**  
**0.293 mi.**  
**1546 ft.**

**MISSION VALLEY BULK FUEL TERMINAL**  
**9950 SAN DIEGO MISSION ROAD**  
**SAN DIEGO, CA 92108**  
**Site 5 of 6 in cluster F**

**NPDES S108405207**  
**SLIC N/A**  
**CHMIRS**  
**ENF**  
**HAZNET**  
**ENVIROSTOR**

**Relative:**  
**Higher**

NPDES:  
 Npdes Number: CAS000001  
 Facility Status: Active  
 Agency Id: 0  
 Region: 9  
 Regulatory Measure Id: 436547  
 Order No: 97-03-DWQ  
 Regulatory Measure Type: Enrollee  
 Place Id: Not reported  
 WDID: 9 371024188  
 Program Type: Industrial

**Actual:**  
**74 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/05/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SFPP LP
Discharge Address:	1100 Town and Country Rd
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	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
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218952
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371018788
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:	05/10/2004
STATUS CODE NAME:	Active
STATUS DATE:	05/10/2004
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	BOYD Anderson
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	6195841055
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Coastal Transportation
OPERATOR ADDRESS:	1214 S 51st Ave
OPERATOR CITY:	Phoenix
OPERATOR STATE:	Arizona
OPERATOR ZIP:	85043
OPERATOR CONTACT NAME:	DAVE Huber
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	713-784-1010
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: 619-584-1055  
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: San Diego Rv  
CERTIFIER NAME: Tom Braaten  
CERTIFIER TITLE: Vice President  
CERTIFICATION DATE: 04-MAY-04  
PRIMARY SIC: 4212-Local Trucking Without Storage  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 9  
Regulatory Measure Id: 218952  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 9 371018788  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/10/2004  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Coastal Transportation  
Discharge Address: 1214 S 51st Ave  
Discharge City: Phoenix  
Discharge State: Arizona  
Discharge Zip: 85043  
RECEIVED DATE: Not reported  
PROCESSED DATE: Not reported  
STATUS CODE NAME: Not reported  
STATUS DATE: Not reported  
PLACE SIZE: Not reported  
PLACE SIZE UNIT: Not reported  
FACILITY CONTACT NAME: Not reported  
FACILITY CONTACT TITLE: Not reported  
FACILITY CONTACT PHONE: Not reported  
FACILITY CONTACT PHONE EXT: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 NAME:	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
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	436547
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371024188
Program Type:	Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

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:	04/05/2013
PROCESSED DATE:	04/05/2013
STATUS CODE NAME:	Active
STATUS DATE:	04/05/2013
PLACE SIZE:	30.1
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Frank Luera
FACILITY CONTACT TITLE:	Area Manager
FACILITY CONTACT PHONE:	619-778-5215
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	lueraf@kindermorgan.com
OPERATOR NAME:	SFPP LP
OPERATOR ADDRESS:	1100 Town and Country Rd
OPERATOR CITY:	Orange
OPERATOR STATE:	California
OPERATOR ZIP:	92868
OPERATOR CONTACT NAME:	Karina Hankins
OPERATOR CONTACT TITLE:	Env Health and Safety Specialist
OPERATOR CONTACT PHONE:	714-560-4887
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	hankinsk@kindermorgan.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

DIR DISCHARGE USWATER IND: Y  
RECEIVING WATER NAME: Murphy Canyon Creek  
CERTIFIER NAME: Robert Granado  
CERTIFIER TITLE: Director EHS  
CERTIFICATION DATE: 31-MAR-15  
PRIMARY SIC: 4226-Special Warehousing and Storage, NEC  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

**SLIC:**

Region: STATE  
**Facility Status: Open - Remediation**  
Status Date: 05/14/2009  
Global Id: SL607392800  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: H21132-001  
Latitude: 32.790821325  
Longitude: -117.114435  
Case Type: Cleanup Program Site  
Case Worker: SM  
Local Agency: Not reported  
RB Case Number: 9UT542  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Surface water, Under Investigation  
Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline, \* Petroleum - Automotive gasolines, \* Petroleum - Diesel fuels  
Site History: On January 17,2007 gasoline was released onto soil due to a failed pump seal. Groundwater monitoring wells were installed on July 20, 2007. Volatile fuel hydrocarbons concentration in wellhead samples have declined in all wells since the beginning of initial mobile treatment system (MTS) activities. For more information see Additional Remediation Report for Tank MV-18 Transfer Pump Release dated May 13, 2008 under the Site Documents tab.

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

**CHMIRS:**

OES Incident Number: 05-5459  
OES notification: 09/20/2005  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: 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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	9/20/200512:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Remediation Water and Carbon From a Carbon Vessel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#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:	Substance was released when the truck was overfilled. Carbon substance released into a pattern of about 8Ft X 8Ft.
OES Incident Number:	11-3540
OES notification:	06/13/2011
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1615
Year:	2011
Agency:	San Diego Gas and Electric
Incident Date:	6/13/2011
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Mineral Oil
Quantity Released:	2
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The caller is reporting a small leak in a transformer.
OES Incident Number:	'10-2288
OES notification:	04/10/2010
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1743
Year:	2010
Agency:	Kinder Morgan
Incident Date:	4/10/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ground water with possible hydrocarbons
Quantity Released:	40
Unknown:	Not reported
Substance #2:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

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:	A conveyance line apparently ruptured causing the product to spill into the soil. Clean up is underway.
OES Incident Number:	'10-2274
OES notification:	04/09/2010
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<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:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1620

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Year: 2010  
Agency: Kinder Morgan  
Incident Date: 4/9/2010  
Admin Agency: San Diego County Health Services Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Ground Water  
Quantity Released: 40  
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  
Fataals: Not reported  
Comments: Not reported  
Description: Conveyance piping malfunctioned, at a fuel terminal.

**ENF:**

Region: 9  
Facility Id: 240986  
Agency Name: Not reported  
Place Type: Service/Commercial  
Place Subtype: Service/Commercial Site, NEC  
Facility Type: All other facilities  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 32.786408  
Place Longitude: -117.115189  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
SIC Code 2: 5541  
SIC Desc 2: Gasoline Service Stations  
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: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported



Map ID  
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**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	235286
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	08/14/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/14/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	NOV 2000-157 for nonsubmittal of time schedule and technical report.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00

Map ID  
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EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

Map ID  
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**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	235095
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	07/17/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2/26/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Milestone entered. Additional offsite delineation beyond the QualCom Stadium. MTBE has shown in deeper aquifer and not in near surface aquifer.
Program:	SLIC
Latest Milestone Completion Date:	2/26/2001
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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

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MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	235094
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/05/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	6/21/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	This is directed specifically to Texaco Mission Valley Terminal to investigate the integrity of the fuel lines from Kinder-Morgan manifold to Texaco Terminal, under Friars Road.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Program:	SLIC
Latest Milestone Completion Date:	6/21/2000
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	235006
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	09/06/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	10/30/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Submit a report evaluating the condition of the pipeline cross-over and surrounding soil.
Program:	SLIC
Latest Milestone Completion Date:	10/30/2000
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
SIC Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234221
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	04/17/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	6/14/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Request for further delineation of MTBE along SD River and down Mission Valley.
Program:	SLIC
Latest Milestone Completion Date:	6/14/2000
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	233241
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/27/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	11/1/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Revised Corrective Action Plan for re-evaluation of of-site migration of release.
Program:	SLIC
Latest Milestone Completion Date:	11/1/1999
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	233207
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Effective Date:	08/27/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	11/1/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	The original CAP from early 1990's has become outdated and additional release(s) have compounded the problem. The
Program:	SLIC
Latest Milestone Completion Date:	11/1/1999
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	221311
Region:	9
Order / Resolution Number:	R9-1992-0001
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/03/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	PETROLEUM RELEASE,RB LEAD, ASSOCIATES WITH ABOVEGROUND STORAGE TANKS/PIPING
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Direction/Voice:	Not reported
Enforcement Id(EID):	327187
Region:	9
Order / Resolution Number:	R9-2006-0159
Enforcement Action Type:	Notice of Violation
Effective Date:	12/05/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/05/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV R9-2006-0159
Description:	Failure to report releases of hydrocarbon waste in accordance with 92-01-A5 Directive 11.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	256743
Agency Name:	Shell Oil Company - Anaheim
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:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Facility Waste Type 4:	Not reported
Program:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000055N91
Reg Measure Id:	161473
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221310
Region:	9
Order / Resolution Number:	92-001
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/03/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000055N91
Description:	PETROLEUM RELEASE, RB LEAD, ASSOC W/ABOVEGROUND TANK/PIPING. SEE 9 000054N91 FOR ADDENDUM 1 INFO.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

Region: 9  
Facility Id: 240987  
Agency Name: Powerine Petroleum  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 32.786408  
Place Longitude: -117.115189  
SIC Code 1: 5171  
SIC Desc 1: Petroleum Bulk Stations and Terminals  
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: AGT  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 9 000057N91  
Reg Measure Id: 160998  
Reg Measure Type: Unregulated  
Region: 9  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active  
Status Date: 02/20/2013  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220963
Region:	9
Order / Resolution Number:	92-001
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/03/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000057N91
Description:	PETROLEUM RELEASE, RB LEAD, ASSOC W/ABOVEGROUND TANK/PIPING. SEE 9 000054N91 FOR ADDENDUM 1 INFO.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	241070
Agency Name:	Mobil Oil Corporation Burbank
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
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

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

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:	AGT
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000056N91
Reg Measure Id:	161008
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	221082
Region:	9
Order / Resolution Number:	92-001
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	01/03/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000056N91
Description:	PETROLEUM RELEASE, RB LEAD, ASSOC W/ABOVEGROUND TANK/PIPING. SEE 9 000054N91 FOR ADDENDUM 1 INFO.
Program:	AGT
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	247537
Region:	9
Order / Resolution Number:	R9-1992-0001-A02
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/27/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Addendum No. 2 to CAO R9-1992-0001 adding additional RPs to Order and name changes.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	247507
Region:	9
Order / Resolution Number:	R9-1992-0001-A01
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/06/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Mission Valley Terminal CAO No. R9-1992-0001 addendum No. 1 to extend final cleanup date. Compliance by 01 January 1999. Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	239905
Region:	9
Order / Resolution Number:	R9-1992-0001-A4
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/20/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Addendum issued to rescind 1/1/99 final cleanup date
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	239904
Region:	9
Order / Resolution Number:	R9-1992-0001-A3
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/19/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY BULK FUEL TERMINAL (Continued)

S108405207

Status:	Historical
Title:	Enforcement - 9 000054N91
Description:	Addendum to correct owners named
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240986
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.786408
Place Longitude:	-117.115189
SIC Code 1:	5171
SIC Desc 1:	Petroleum Bulk Stations and Terminals
SIC Code 2:	5541
SIC Desc 2:	Gasoline Service Stations
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	239873
Region:	9
Order / Resolution Number:	R9-2002-0042
Enforcement Action Type:	Time Schedule Order
Effective Date:	03/13/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 9 000054N91
Description:	TSO issued because dischargers are out of compliance with directive No. 2 of CAO 92-01
Program:	SLIC
Latest Milestone Completion Date:	7/24/2002
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00

**HAZNET:**

envid:	S108405207
Year:	2013
GEPAID:	CAC002724350
Contact:	LANCE MCDANIEL
Telephone:	6198142960
Mailing Name:	Not reported
Mailing Address:	10509 SAN DIEGO MISSION RD
Mailing City,St,Zip:	SAN DIEGO, CA 921082202
Gen County:	San Diego
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 1.5  
Facility County: Not reported  
  
envid: S108405207  
Year: 2013  
GEPaid: CAC002745347  
Contact: RENEE NYGAARD  
Telephone: 3102124190  
Mailing Name: Not reported  
Mailing Address: 12851 166TH ST  
Mailing City,St,Zip: CERRITOS, CA 907032103  
Gen County: San Diego  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.6255  
Facility County: Not reported

**ENVIROSTOR:**

Facility ID: 71002597  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 79  
Senate: 39  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.78663  
Longitude: -117.1162  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD080912587  
Alias Type: EPA Identification Number  
Alias Name: 110002334493  
Alias Type: EPA (FRS #)  
Alias Name: 71002597  
Alias Type: Envirostor ID Number

Completed Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY BULK FUEL TERMINAL (Continued)**

**S108405207**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**F37** **MOBIL OIL CORP, WCS&L**  
**NE** **9950 SAN DIEGO MISSION RD**  
**1/4-1/2** **SAN DIEGO, CA 92108**  
**0.293 mi.**  
**1546 ft.** **Site 6 of 6 in cluster F**

**SAN DIEGO CO. SAM** **S108407132**  
**N/A**

**Relative:** SAN DIEGO CO. SAM:  
**Higher** Case Number: H04288-001  
Agency: CA Regional Water Quality Control Board  
**Actual:** **Funding: Non Billable**  
**74 ft.** Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 8/8/1991  
Date Began: 8/8/1991

**G38** **FENTON PROPERTIES**  
**NW** **9300 FRIARS RD**  
**1/4-1/2** **SAN DIEGO, CA 92108**  
**0.333 mi.**  
**1758 ft.** **Site 1 of 6 in cluster G**

**LUST** **S104539587**  
**EMI** **N/A**

**Relative:** LUST REG 9:  
**Higher** Region: 9  
Status: Case Closed  
**Actual:** Case Number: 9UT2493  
**140 ft.** Local Case: H02325-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 06/29/1993  
Date Stopped: 06/29/1993  
Confirm Date: 07/29/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FENTON PROPERTIES (Continued)**

**S104539587**

Submit Workplan: 6/29/93  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: 7/29/93  
Began Monitor: Not reported  
Release Date: 08/19/1993  
Enforce Date: Not reported  
Closed Date: 5/19/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 6.8  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT3137  
Local Case: H02325-002  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Unknown  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 08/18/1994  
Date Stopped: 08/18/1994  
Confirm Date: / /  
Submit Workplan: 10/26/94  
Prelim Assess: 11/29/1959  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/18/1994  
Enforce Date: Not reported  
Closed Date: 3/9/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 25.1  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FENTON PROPERTIES (Continued)**

**S104539587**

Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT4064  
Local Case: H02325-003  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 08/31/1995  
Date Stopped: 08/31/1995  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 11/21/1995  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/31/1995  
Enforce Date: Not reported  
Closed Date: 3/9/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: 11  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: Not reported  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**EMI:**

Year: 1990  
County Code: 37  
Air Basin: SD  
Facility ID: 47  
Air District Name: SD  
SIC Code: 3273  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 10

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FENTON PROPERTIES (Continued)**

**S104539587**

Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1995  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 47  
 Air District Name: SD  
 SIC Code: 3273  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**G39**  
**NNW**  
 1/4-1/2  
 0.334 mi.  
 1766 ft.

**H G FENTON MATERIAL CO**  
**7400 MURRAY CANYON RD**  
**SAN DIEGO, CA 92108**

**Site 2 of 6 in cluster G**

**SLIC** **S104749710**  
**SWEEPS UST** **N/A**  
 San Diego Co. HMMD  
 SAN DIEGO CO. SAM

**Relative:**  
**Higher**

**SLIC:**  
 Region: STATE  
**Facility Status:** **Completed - Case Closed**  
 Status Date: 04/14/1998  
 Global Id: T0608155308  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H21131-001  
 Latitude: 32.775565  
 Longitude: -117.158028  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 File Location: Local Agency  
 Potential Media Affected: Not reported  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

**Actual:**  
**113 ft.**

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

**SWEEPS UST:**

Status: Not reported  
 Comp Number: 21131  
 Number: Not reported  
 Board Of Equalization: 44-021669  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-021131-000001  
 Tank Status: Not reported  
 Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H G FENTON MATERIAL CO (Continued)**

**S104749710**

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 21131  
Number: Not reported  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-021131-000002  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

**SAN DIEGO CO. HMMD:**

Facility Id: 121131  
Business Type: 6HK03  
EPA Id Number: Not reported  
APN: 677-390-07-00  
Last HMMD Inspection: Not reported  
Permit Status: INAC  
Permit Expiration: 11/30/2002  
Facility Owner: H G FENTON MATERIAL CO  
Facility Address: P O BOX 64  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92112-4101  
UST Owner: H G FENTON MATERIAL CO  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 121131 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121131  
Tank Type: SINGLE WALL  
Additional Id: MC-D1  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1958-01-01 00:00:00  
Pipe Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

H G FENTON MATERIAL CO (Continued)

S104749710

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 121131 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121131  
Tank Type: SINGLE WALL  
Additional Id: MC-D2  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1958-01-01 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.

SAN DIEGO CO. SAM:

Case Number: H21131-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 4/14/1998  
Date Began: 7/22/1988

G40  
NW  
1/4-1/2  
0.341 mi.  
1798 ft.

CLASS 2 SOIL TRTMENT FACILITY  
9310 FRIARS RD  
SAN DIEGO, CA 92168  
Site 3 of 6 in cluster G

HIST CORTESE S102005503  
LUST N/A  
LDS  
ENF  
WMUDS/SWAT

Relative:  
Higher

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2950  
  
Region: CORTESE  
Facility County Code: 37  
Reg By: WBC&D  
Reg Id: 9 000000628

Actual:  
129 ft.

LUST:

Region: STATE  
Global Id: T0607301717  
Latitude: 32.7864876  
Longitude: -117.1213576  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/23/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2950  
LOC Case Number: H21130-002  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

Status History:

Global Id: T0607301717  
Status: Completed - Case Closed  
Status Date: 06/23/1993

Global Id: T0607301717  
Status: Open - Case Begin Date  
Status Date: 06/21/1993

Regulatory Activities:

Global Id: T0607301717  
Action Type: Other  
Date: 06/21/1993  
Action: Leak Began

Global Id: T0607301717  
Action Type: Other  
Date: 06/21/1993  
Action: Leak Discovery

Global Id: T0607301717  
Action Type: Other  
Date: 06/21/1993  
Action: Leak Stopped

Global Id: T0607301717  
Action Type: Other  
Date: 06/21/1993  
Action: Leak Reported

LDS:

Global Id: L10003934287  
Latitude: 32.78269  
Longitude: -117.1337  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 03/17/2005  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Caseworker: CLC  
Local Agency: Not reported  
RB Case Number: 9 000000655  
LOC Case Number: Not reported  
File Location: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Potential Media Affect: Not reported  
EDR Link ID: L10003934287  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Global Id: L10002398978  
Latitude: 32.78579  
Longitude: -117.1250  
Case Type: Land Disposal Site  
Status: Completed - Case Closed  
Status Date: 03/17/2005  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Caseworker: CLC  
Local Agency: Not reported  
RB Case Number: 9 000000628  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: L10002398978  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**ENF:**

Region: 9  
Facility Id: 214741  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Solid Waste Class II - designated wastes  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 9511  
SIC Desc 1: Air and Water Resource and Solid Waste Management  
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: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234568
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	10/19/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	11/21/2000
Termination Date:	10/19/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000655
Description:	NOV No. 2000-247. Failure to have appropriate cover of soil per WDR 95-59 Requirement B.21.d.4.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	214741
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234567
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	10/19/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	11/21/2000
Termination Date:	10/19/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000655
Description:	NOV No. 2000-248. Failure to submit report per 13267 letter dated August 22, 2000.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	214741
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234566
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/22/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	11/21/2000
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000655
Description:	13267 letter sent regarding disposal of soil at 15596 Sleepy Creek Road. Disposal site needs to comply with WDRs (Order No. 95-59) including covering material with engineered materials(e.g. road or building) or not less

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

than 2 feet of clean fill.  
Program: LNDISP  
Latest Milestone Completion Date: 11/21/2000  
# Of Programs1: 1  
Total Assessment Amount: 0.00  
Initial Assessed Amount: 0.00  
Liability \$ Amount: 0.00  
Project \$ Amount: 0.00  
Liability \$ Paid: 0.00  
Project \$ Completed: 0.00  
Total \$ Paid/Completed Amount: 0.00  
  
Region: 9  
Facility Id: 256792  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Solid Waste Class II - designated wastes  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 32.785763  
Place Longitude: -117.125091  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: LNDISP  
# Of Programs: Not reported  
WDID: Not reported  
Reg Measure Id: Not reported  
Reg Measure Type: Not reported  
Region: Not reported  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220337
Region:	9
Order / Resolution Number:	97-022
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/14/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	11/10/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000628
Description:	UNKNOWN
Program:	LNDISP
Latest Milestone Completion Date:	11/10/1999
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	214741
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	9511
SIC Desc 1:	Air and Water Resource and Solid Waste Management
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	235679
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	03/09/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	4/10/2001
Termination Date:	03/09/2001
ACL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 9 000000655  
Description: NOV 2001-61. Failure to comply with WDRs. Treated soil disposed at 15254 Oak Creek Road not covered.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0.00  
Initial Assessed Amount: 0.00  
Liability \$ Amount: 0.00  
Project \$ Amount: 0.00  
Liability \$ Paid: 0.00  
Project \$ Completed: 0.00  
Total \$ Paid/Completed Amount: 0.00

**WMUDS/SWAT:**

Edit Date: Not reported  
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.  
Primary Waste: CNSOIL  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: SOIL WASH TECHNOLOGIES, INC  
Agency Department: Not reported  
Agency Address: 215 N MARENGO AVE, #110  
Agency City,St,Zip: PASADENA CA 91101  
Agency Contact: NIEL KITCHEN  
Agency Telephone: 8187932435  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 9  
Facility Type: Solid Waste Site-Class II - A solid waste facility at which designated wastes may be treated or stored.  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: 9511

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLASS 2 SOIL TRTMENT FACILITY (Continued)**

**S102005503**

Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Sub Chapter 15:	True
Regional Board Project Officer:	DFH
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	Quarterly Submittal
Waste Discharge System ID:	9 000000655
Solid Waste Information ID:	Not reported

**G41  
 NW  
 1/4-1/2  
 0.341 mi.  
 1798 ft.**

**H G FENTON MATERIAL CO  
 9310 FRIARS RD  
 SAN DIEGO, CA 92108**

**San Diego Co. HMMD S105539613  
 SAN DIEGO CO. SAM N/A**

**Site 4 of 6 in cluster G**

**Relative:  
 Higher**

SAN DIEGO CO. HMMD:

Facility Id:	121130
Business Type:	6HK03
EPA Id Number:	Not reported
APN:	DEH-121130
Last HMMD Inspection:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	H G FENTON MATERIAL CO
Facility Address:	P O BOX 64
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92112-4101
UST Owner:	H G FENTON MATERIAL CO
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

**Actual:  
 129 ft.**

UST:

UST Name:	UNDERGROUND TANK 121130 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121130
Tank Type:	UNKNOWN
Additional Id:	MVP-D6
Capacity Gallons:	10000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H G FENTON MATERIAL CO (Continued)**

**S105539613**

UST Contents: DIESEL  
 Other Content Info: DIESEL  
 Reg Status: REMOVED  
 Remove Close Date: 1993-06-21 00:00:00  
 Year Installed: 1968-01-01 00:00:00  
 Pipe Type: DOUBLE WALL  
 Delivery System: Not reported  
 Monitor Code: 10  
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

**SAN DIEGO CO. SAM:**

Case Number: H21130-001  
 Agency: CA Regional Water Quality Control Board  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 1/17/1996  
 Date Began: 4/6/1994

Case Number: H21130-002  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 6/23/1993  
 Date Began: 6/21/1993

**G42**  
**NW**  
**1/4-1/2**  
**0.341 mi.**  
**1798 ft.**

**SHEWEY ENVIRONMENT FACILITY**  
**9310 FRIARS RD**  
**SAN DIEGO CA, CA 92108**  
**Site 5 of 6 in cluster G**

**WMUDS/SWAT S102267018**  
**N/A**

**Relative:**  
**Higher**

WMUDS/SWAT:  
 Edit Date: Not reported  
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

**Actual:**  
**129 ft.**

Primary Waste: CNSOIL  
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Base Meridian: Not reported  
 NPID: Not reported  
 Tonnage: 0  
 Regional Board ID: Not reported  
 Municipal Solid Waste: False  
 Superorder: False  
 Open To Public: False  
 Waste List: False

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHEWEY ENVIRONMENT FACILITY (Continued)**

**S102267018**

Agency Type: Private  
 Agency Name: SHEWEY ENVIRONMENTAL MGMT  
 Agency Department: Not reported  
 Agency Address: 7220 TRADE ST  
 Agency City,St,Zip: SAN DIEGO CA 92112  
 Agency Contact: PAUL SMITH  
 Agency Telephone: 6195662000  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City,St,Zip: Not reported  
 Land Owner Contact: Not reported  
 Land Owner Phone: Not reported  
 Region: 9  
 Facility Type: Solid Waste Site-Class II - A solid waste facility at which designated wastes may be treated or stored.  
 Facility Description: Not reported  
 Facility Telephone: Not reported  
 SWAT Facility Name: Not reported  
 Primary SIC: 4953  
 Secondary SIC: Not reported  
 Comments: Not reported  
 Last Facility Editors: Not reported  
 Waste Discharge System: True  
 Solid Waste Assessment Test Program: False  
 Toxic Pits Cleanup Act Program: False  
 Resource Conservation Recovery Act: False  
 Department of Defence: False  
 Solid Waste Assessment Test Program: Not reported  
 Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.  
 Sub Chapter 15: True  
 Regional Board Project Officer: DFH  
 Number of WMUDS at Facility: 1  
 Section Range: Not reported  
 RCRA Facility: No  
 Waste Discharge Requirements: I  
 Self-Monitoring Rept. Frequency: Irregular Submittal  
 Waste Discharge System ID: 9 000000628  
 Solid Waste Information ID: Not reported

**G43**      **MISSION VALLEY PLANT**  
**NW**      **9300 FRIARS RD**  
**1/4-1/2**      **SAN DIEGO, CA 92120**  
**0.341 mi.**  
**1798 ft.**      **Site 6 of 6 in cluster G**

**HIST CORTESE**      **S101301997**  
**LUST**      **N/A**  
**SLIC**  
**SWEEPS UST**  
**ENF**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**

**Relative:**  
**Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT2493  
 Region: CORTESE

**Actual:**  
**129 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3137

**LUST:**

Region: STATE  
Global Id: T0607301905  
Latitude: 32.7864594  
Longitude: -117.1215128  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/09/2000  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT3137  
LOC Case Number: H02325-002  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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

**Status History:**

Global Id: T0607301905  
Status: Completed - Case Closed  
Status Date: 03/09/2000

Global Id: T0607301905  
Status: Open - Case Begin Date  
Status Date: 08/18/1994

**Regulatory Activities:**

Global Id: T0607301905  
Action Type: Other  
Date: 08/18/1994  
Action: Leak Began

Global Id: T0607301905  
Action Type: Other  
Date: 08/18/1994  
Action: Leak Discovery

Global Id: T0607301905  
Action Type: Other  
Date: 08/18/1994  
Action: Leak Stopped

Global Id: T0607301905  
Action Type: ENFORCEMENT  
Date: 11/29/1995  
Action: Notice of Responsibility

Global Id: T0607301905  
Action Type: Other  
Date: 08/18/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Action: Leak Reported

Region: STATE  
Global Id: T0607301245  
Latitude: 32.7864594  
Longitude: -117.1215128  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/19/2000  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2493  
LOC Case Number: H02325-001  
File Location: Local Agency  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Status History:  
Global Id: T0607301245  
Status: Completed - Case Closed  
Status Date: 05/19/2000

Global Id: T0607301245  
Status: Open - Case Begin Date  
Status Date: 07/26/1993

Regulatory Activities:  
Global Id: T0607301245  
Action Type: ENFORCEMENT  
Date: 07/26/1993  
Action: Notice of Responsibility

Region: STATE  
Global Id: T0607399247  
Latitude: 32.7864594  
Longitude: -117.1215128  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/09/2000  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT4064  
LOC Case Number: H02325-003  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Status History:

Global Id: T0607399247  
Status: Completed - Case Closed  
Status Date: 03/09/2000

Global Id: T0607399247  
Status: Open - Case Begin Date  
Status Date: 08/31/1995

Regulatory Activities:

Global Id: T0607399247  
Action Type: Other  
Date: 08/31/1995  
Action: Leak Began

Global Id: T0607399247  
Action Type: Other  
Date: 08/31/1995  
Action: Leak Discovery

Global Id: T0607399247  
Action Type: Other  
Date: 08/31/1995  
Action: Leak Stopped

Global Id: T0607399247  
Action Type: ENFORCEMENT  
Date: 11/29/1995  
Action: Notice of Responsibility

Global Id: T0607399247  
Action Type: Other  
Date: 08/31/1995  
Action: Leak Reported

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT2950  
Local Case: H21130-002  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 06/21/1993  
Date Stopped: 06/21/1993  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: 6/23/93  
Began Monitor: Not reported  
Release Date: 06/21/1993  
Enforce Date: Not reported  
Closed Date: 6/23/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 907.11  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SLIC:

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 03/09/2000  
Global Id: T0608197271  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H02325-004  
Latitude: 32.785665  
Longitude: -117.125304  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

SWEEPS UST:

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 13

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000008  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000009  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000010  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000011  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000012  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000013  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2325  
Number: 9  
Board Of Equalization: 44-021669  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002325-000014  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**ENF:**

Region: 9  
Facility Id: 240981  
Agency Name: Not reported  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 32.791103  
Place Longitude: -117.098373  
SIC Code 1: 1442  
SIC Desc 1: Construction Sand and Gravel  
SIC Code 2: 3273  
SIC Desc 2: Ready-Mixed Concrete  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY PLANT (Continued)

S101301997

Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported
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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	242740
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/17/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/17/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000630
Description:	2002 O&M Procedures certification statement not signed.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	240981
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.791103
Place Longitude:	-117.098373
SIC Code 1:	1442
SIC Desc 1:	Construction Sand and Gravel
SIC Code 2:	3273
SIC Desc 2:	Ready-Mixed Concrete
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:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
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:	Not reported
Status Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION VALLEY PLANT (Continued)**

**S101301997**

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:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	241375
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	03/29/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/29/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000630
Description:	Annual fee invoice returned to State Board. Regional Board called facility for their correct address. A Form X was completed and SWIM will be updated.
Program:	WDR
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00

**SAN DIEGO CO. HMMD:**

Facility Id:	102325
Business Type:	Not reported
EPA Id Number:	CAD981462625
APN:	433-280-14-00
Last HMMD Inspection:	07/09/1998
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	H G FENTON MATERIAL
Facility Address:	P O BOX 64
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92112-4101
UST Owner:	H G FENTON MATERIAL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
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

MISSION VALLEY PLANT (Continued)

S101301997

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

UST:

UST Name: UNDERGROUND TANK 102325 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-D5  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1974-01-01 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 102325 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-G2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1974-01-01 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 102325 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-S1 DEGREASING SOLVENT  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: DEGREASING SOLVENT  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1958-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY PLANT (Continued)

S101301997

Tank Type: SINGLE WALL  
Additional Id: MV-01  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-02  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-03  
Capacity Gallons: 4000  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T012  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MV-W01  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY PLANT (Continued)

S101301997

Remove Close Date: 1993-06-29 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T013  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MVS-22 SOLVENT  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102325 T014  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102325  
Tank Type: SINGLE WALL  
Additional Id: MVW02  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-06-29 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SAN DIEGO CO. SAM:

Case Number: H02325-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** LOP - Federal Fund  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/19/2000  
Date Began: 7/29/1993

Case Number: H02325-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** LOP - Federal Fund  
Facility Type: Soils Only  
Facility Status: Closed Case

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MISSION VALLEY PLANT (Continued)

S101301997

Date: 3/9/2000  
Date Began: 8/18/1994  
  
Case Number: H02325-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 3/9/2000  
Date Began: 8/31/1995  
  
Case Number: H02325-004  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 3/9/2000  
Date Began: 11/20/1998

44  
NNE  
1/4-1/2  
0.341 mi.  
1799 ft.

TEXACO USA SALES TERMINAL  
9966 MISSION  
SAN DEIGO, CA 92108

HIST CORTESE S105026110  
N/A

Relative:  
Higher

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT542

Actual:  
73 ft.

45  
East  
1/4-1/2  
0.470 mi.  
2482 ft.

NATIONAL UNIVERSITY/V.A.P.  
4007 CAMINO DEL RIO S  
SAN DIEGO, CA 92108

SLIC S106065565  
San Diego Co. HMMD  
SAN DIEGO CO. SAM

Relative:  
Higher

SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/12/1999  
Global Id: T0608197377  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H38278-001  
Latitude: 32.77747  
Longitude: -117.108162  
Case Type: Cleanup Program Site  
Case Worker: NA  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

Actual:  
99 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL UNIVERSITY/V.A.P. (Continued)**

**S106065565**

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

**SAN DIEGO CO. HMMD:**

Facility Id: 138278  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: 440-670-49-00  
 Last HMMD Inspection: Not reported  
 Permit Status: INAC  
 Permit Expiration: Not reported  
 Facility Owner: Not reported  
 Facility Address: Not reported  
 Facility City: Not reported  
 Facility State: Not reported  
 Facility Zip: Not reported  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Not reported  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

**SAN DIEGO CO. SAM:**

Case Number: H38278-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 8/12/1999  
 Date Began: 2/8/1999

**46**  
**East**  
**1/2-1**  
**0.756 mi.**  
**3994 ft.**

**ROSE TOYOTA**  
**5926-27,5933,5957 FAIRMOUNT AVE.**  
**SAN DIEGO, CA 92120**

**ENVIROSTOR S106797725**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

Facility ID: 37550008  
 Status: Refer: 1248 Local Agency  
 Status Date: 12/17/2001  
 Site Code: Not reported  
 Site Type: Evaluation  
 Site Type Detailed: Evaluation  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: Referred - Not Assigned  
 Division Branch: Cleanup Cypress  
 Assembly: 79  
 Senate: 39  
 Special Program: Not reported  
 Restricted Use: NO

**Actual:**  
**74 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROSE TOYOTA (Continued)**

**S106797725**

Site Mgmt Req: NONE SPECIFIED  
 Funding: Not Applicable  
 Latitude: 32.78284  
 Longitude: -117.1027  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 37550008  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Not reported  
 Completed Date: Not reported  
 Comments: Not reported

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

47  
 ENE  
 1/2-1  
 0.836 mi.  
 4412 ft.

**USAR CNTR SAN DIEGO**  
**SAN DIEGO, CA**

**ENVIROSTOR S107737506**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

Facility ID: 80000490  
 Status: Inactive - Needs Evaluation  
 Status Date: 07/01/2005  
 Site Code: Not reported  
 Site Type: Military Evaluation  
 Site Type Detailed: FUDS  
 Acres: Not reported  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Douglas Bautista  
 Division Branch: Cleanup Cypress  
 Assembly: 79  
 Senate: 39  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: DERA  
 Latitude: 32.78361  
 Longitude: -117.1002  
 APN: NONE SPECIFIED

**Actual:**  
**78 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**USAR CNTR SAN DIEGO (Continued)**

**S107737506**

Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA99799F564300  
Alias Type: Federal Facility ID  
Alias Name: J09CA0656  
Alias Type: INPR  
Alias Name: 80000490  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**48**  
**East**  
**1/2-1**  
**0.866 mi.**  
**4573 ft.**

**TRULY NOLEN EXTERMINATING**  
**5909 MISSION GORGE ROAD**  
**SAN DIEGO, CA 92120**

**Toxic Pits S100676374**  
**N/A**

**Relative:**  
**Higher**

TOXIC PITS:  
Region: 09  
Task #: 89008  
Owner: TRULY NOLEN EXTERMINATING  
1/2 Mi Limit: Y  
Num. of Pits: 1  
Cease Discharge Due: 06/30/88  
Cease Discharge Complete: 06/30/88  
Closure Due: 06/30/90  
**Closure Completed: 03/20/90**  
Status: CLOSED  
Hydro Geological Assessment Report Due: / /  
Final Hydro Geological Assessment Review Completed: 03/01/88

**Actual:**  
**76 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

49  
NNW  
1/2-1  
0.948 mi.  
5004 ft.

ARCO #1761  
2696 MISSION VILLAGE DR  
SAN DIEGO, CA 92121

LUST S100233002  
SWEEPS UST N/A  
Notify 65  
San Diego Co. HMMD  
EMI  
SAN DIEGO CO. SAM

Relative:  
Higher

LUST REG 9:

Actual:  
348 ft.

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT1043  
Local Case: H12275-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Repair Tank  
Source: Unknown  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/30/1988  
Date Stopped: 08/30/1988  
Confirm Date: 09/12/1988  
Submit Workplan: Not reported  
Prelim Assess: 02/12/1993  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/12/1988  
Enforce Date: 9/12/88  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 908.22  
GW Depth: > 8'  
Beneficial Use: No Beneficial 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

SWEEPS UST:

Status: Active  
Comp Number: 12275  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012275-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1761 (Continued)**

**S100233002**

Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 12275  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012275-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12275  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012275-000003  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12275  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012275-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1761 (Continued)**

**S100233002**

Comp Number: 12275  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012275-000004  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 1

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Incident Description: 92123-3635

**SAN DIEGO CO. HMMD:**

Facility Id: 112275  
Business Type: 6HK29  
EPA Id Number: CAD981166994  
APN: 429-281-01-00  
Last HMMD Inspection: 11/08/2000  
Permit Status: INAC  
Permit Expiration: 11/08/2000  
Facility Owner: ARCO, ENV. COMPLIANCE DEPT.  
Facility Address: PO BOX 6038  
Facility City: ARTESIA  
Facility State: CA  
Facility Zip: 90702-6038  
UST Owner: ARCO PETROLEUM PRODUCTS CO  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112275 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112275  
Tank Type: SINGLE WALL  
Additional Id: AT4644  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2001-01-02 00:00:00  
Year Installed: 1979-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1761 (Continued)**

**S100233002**

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 112275 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112275  
Tank Type: SINGLE WALL  
Additional Id: AT4644  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2001-01-02 00:00:00  
Year Installed: 1979-01-01 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 112275 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112275  
Tank Type: SINGLE WALL  
Additional Id: AT4644  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2001-01-02 00:00:00  
Year Installed: 1979-01-01 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 112275 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112275  
Tank Type: SINGLE WALL  
Additional Id: 0000000004  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-01-01 00:00:00  
Year Installed: 1963-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: GRAVITY  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO #1761 (Continued)**

**S100233002**

UST Name: UNDERGROUND TANK 112275 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112275  
Tank Type: DOUBLE WALL  
Additional Id: AT4644  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2001-01-02 00:00:00  
Year Installed: 1991-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

**EMI:**

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 3789  
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 & Smlr Tons/Yr: 0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 3789  
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 & Smlr Tons/Yr: 0

**SAN DIEGO CO. SAM:**

Case Number: H12275-001  
Agency: DEH Site Assessment & Mitigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO #1761 (Continued)

S100233002

<b>Funding:</b>	<b>Non Billable</b>
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	2/25/1988
Date Began:	3/9/1987
Case Number:	H12275-002
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>LOP - State Fund</b>
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Closed Case
Date:	5/14/2008
Date Began:	9/12/1988
Case Number:	H12275-003
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>Non Billable</b>
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	9/8/1992
Date Began:	6/17/1992
Case Number:	H12275-004
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>Private - VAP</b>
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	6/30/1992
Date Began:	3/16/1992
Case Number:	H12275-005
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>LOP - State Fund</b>
Facility Type:	GW With No Beneficial Use Designation
Facility Status:	Remedial Investigation
Date:	2/1/2001
Date Began:	2/1/2001

50  
ENE  
1/2-1  
0.996 mi.  
5257 ft.

FORMER ARCO  
6110 MISSION GORGE RD.  
SAN DIEGO, CA 92120

HIST CORTESE  
LUST  
SLIC  
ENVIROSTOR  
S100470911  
N/A

Relative:  
Higher

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1872

Actual:  
95 ft.

LUST:  
Region: STATE  
Global Id: T0607300655  
Latitude: 32.785377  
Longitude: -117.0979656  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO (Continued)**

**S100470911**

Status Date: 09/08/2005  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT1872  
LOC Case Number: H05115-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Status History:

Global Id: T0607300655  
Status: Completed - Case Closed  
Status Date: 09/08/2005

Global Id: T0607300655  
Status: Open - Case Begin Date  
Status Date: 10/01/1990

Regulatory Activities:

Global Id: T0607300655  
Action Type: Other  
Date: 10/02/1990  
Action: Leak Began

Global Id: T0607300655  
Action Type: Other  
Date: 10/02/1990  
Action: Leak Discovery

Global Id: T0607300655  
Action Type: ENFORCEMENT  
Date: 10/04/1990  
Action: Notice of Responsibility

Global Id: T0607300655  
Action Type: Other  
Date: 10/01/1990  
Action: Leak Reported

SLIC:

Region: STATE  
**Facility Status:** **Open - Site Assessment**  
Status Date: 02/08/2010  
Global Id: T10000001809  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05115-002  
Latitude: 32.785296  
Longitude: -117.098108  
Case Type: Cleanup Program Site  
Case Worker: KK  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER ARCO (Continued)**

**S100470911**

File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Gasoline  
Site History: This is a former UST case (H05115-002) which was closed on September 6, 2005. The gasoline station has been demolished and the property owner wishes to redevelop the site. Redevelopment activities will be managed under this case. An updated site conceptual model is being prepared to evaluate the existing condition of the property.

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

**ENVIROSTOR:**

Facility ID: 60001297  
Status: Refer: 1248 Local Agency  
Status Date: 01/13/2010  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: SAN DIEGO COUNTY  
Lead Agency: SAN DIEGO COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 78  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 0  
Longitude: 0  
APN: 461-220-30-00  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 461-220-30-00  
Alias Type: APN  
Alias Name: 60001297  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 01/13/2010  
Comments: An SB 1248 Notification received from the County of San Diego wants to be sure that the property is okay for the owner to develop or lease it for mixed residential/commercial use with a subterranean parking garage. The property owner is looking for reassurance that there are no restrictions on the future property uses, as proposed.  
  
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

**FORMER ARCO (Continued)**

**S100470911**

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

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
SAN DIEGO	S108430868	CAL-MAT MISSION VALLEY	2240 STADIUM WY	92108	SAN DIEGO CO. SAM

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	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: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

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

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### 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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	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: 03/16/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2015	Telephone: 703-603-0695
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/01/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

### 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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/30/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-267-2180
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/18/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2015	Telephone: 916-341-6320
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

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

### 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

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: see region list
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

### 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

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST 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: Varies

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

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: 03/13/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Varies

## 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: Semi-Annually

## 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: Semi-Annually

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Annually

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 01/30/2015  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 32

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/03/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Semi-Annually

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/08/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 29

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/10/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 31

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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 Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 01/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6271
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

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

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/13/2015	Source: SWRCB
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-341-5851
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 04/28/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

#### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	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: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/13/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### 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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 04/02/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2015	Telephone: 202-566-2777
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 03/24/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

# 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: 04/23/2015  
Next Scheduled EDR Contact: 08/10/2015  
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

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/26/2015  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015  
Date Data Arrived at EDR: 05/28/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 8

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Quarterly

### **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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	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

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 04/13/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/29/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: No Update Planned

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

### 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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/01/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Local Land Records**

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Varies

## 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: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 06/09/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 03/31/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 72

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

### 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: 04/14/2015  
Date Data Arrived at EDR: 04/29/2015  
Date Made Active in Reports: 05/21/2015  
Number of Days to Update: 22

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

Date of Government Version: 03/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2015	Telephone: (415) 495-8895
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/05/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/17/2015
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Semi-Annually

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Varies

## 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: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

## 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Annually

## 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: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/03/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Semi-Annually

## 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: 12/31/2013  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 110

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/27/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Every 4 Years

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing**

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/10/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/17/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Annually

## 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: 03/31/2015  
Date Data Arrived at EDR: 04/09/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 63

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 06/04/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

## 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: 04/07/2015  
Date Data Arrived at EDR: 04/09/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/20/2015  
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: 01/18/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/29/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/18/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2015	Telephone: 916-445-9379
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/19/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Varies

## 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: 03/10/2015	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/31/2015	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/17/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/30/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/30/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2015	Telephone: 916-445-9379
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 04/17/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/27/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Varies

## 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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Semi-Annually

## 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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Varies

## 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: 01/16/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/09/2015  
Next Scheduled EDR Contact: 09/21/2015  
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: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Varies

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

## 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: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/10/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Varies

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/30/2015  
Date Data Arrived at EDR: 05/01/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/14/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: N/A

## 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: 05/18/2015  
Date Data Arrived at EDR: 05/22/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/31/2015  
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  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Varies

## 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: 04/13/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/26/2015  
Date Data Arrived at EDR: 05/28/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 8

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **EDR RECOVERED GOVERNMENT ARCHIVES**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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

## 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: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 05/21/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 05/21/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/09/2015	Source: Amador County Environmental Health
Date Data Arrived at EDR: 03/24/2015	Telephone: 209-223-6439
Date Made Active in Reports: 03/31/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/14/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/17/2015  
Date Data Arrived at EDR: 04/21/2015  
Date Made Active in Reports: 05/07/2015  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 13

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 05/19/2015  
Date Data Arrived at EDR: 05/22/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 14

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 05/26/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 7

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
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: 03/31/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/06/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/27/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 15

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## KERN COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/22/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/19/2014  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 06/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 05/26/2015  
Date Data Arrived at EDR: 05/28/2015  
Date Made Active in Reports: 06/15/2015  
Number of Days to Update: 18

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015  
Date Data Arrived at EDR: 05/07/2015  
Date Made Active in Reports: 05/20/2015  
Number of Days to Update: 13

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/20/2015  
Date Made Active in Reports: 05/07/2015  
Number of Days to Update: 17

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/20/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/03/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 16

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/14/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 05/11/2015  
Number of Days to Update: 18

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 05/28/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/15/2015  
Number of Days to Update: 17

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 05/05/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 10

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015  
Date Data Arrived at EDR: 03/06/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 4

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/19/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
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: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
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: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2015  
Date Data Arrived at EDR: 05/12/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 24

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2015  
Date Data Arrived at EDR: 05/12/2015  
Date Made Active in Reports: 06/08/2015  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2015  
Date Data Arrived at EDR: 05/12/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 30

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 03/10/2015  
Date Data Arrived at EDR: 03/12/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/21/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/28/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/28/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
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: 02/02/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 04/16/2015  
Number of Days to Update: 8

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2015  
Next Scheduled EDR Contact: 07/20/2015  
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: 02/02/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 04/16/2015  
Number of Days to Update: 8

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2015  
Next Scheduled EDR Contact: 09/21/2015  
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  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/24/2015  
Date Data Arrived at EDR: 03/25/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 6

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/22/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/10/2015  
Number of Days to Update: 15

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/15/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/17/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 06/29/2015  
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: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/07/2015  
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: 06/01/2015  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/07/2015  
Date Data Arrived at EDR: 05/12/2015  
Date Made Active in Reports: 06/08/2015  
Number of Days to Update: 27

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/22/2015  
Date Data Arrived at EDR: 05/26/2015  
Date Made Active in Reports: 06/08/2015  
Number of Days to Update: 13

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 5

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/10/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/10/2015  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 06/05/2015  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015  
Date Data Arrived at EDR: 05/07/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 6

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/22/2015	Telephone: 805-654-2813
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/31/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/02/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/18/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

## 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: 04/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 03/18/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2015	Telephone: 530-666-8646
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/18/2015  
Date Data Arrived at EDR: 05/19/2015  
Date Made Active in Reports: 06/05/2015  
Number of Days to Update: 17

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 04/29/2015  
Date Made Active in Reports: 05/29/2015  
Number of Days to Update: 30

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/14/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2015  
Date Data Arrived at EDR: 05/06/2015  
Date Made Active in Reports: 05/20/2015  
Number of Days to Update: 14

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Telephone: 281-546-1505

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

Telephone: 800-823-6277

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.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SAN DIEGO RIVER TRAIL QUALCOMM SEGMENT  
9449 FRIARS ROAD  
SAN DIEGO, CA 92108

### TARGET PROPERTY COORDINATES

Latitude (North):	32.7801 - 32° 46' 48.36"
Longitude (West):	117.1205 - 117° 7' 13.80"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	488715.3
UTM Y (Meters):	3626725.2
Elevation:	49 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	32117-G1 LA MESA, CA
Most Recent Revision:	1994
West Map:	32117-G2 LA JOLLA, CA
Most Recent Revision:	1996

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

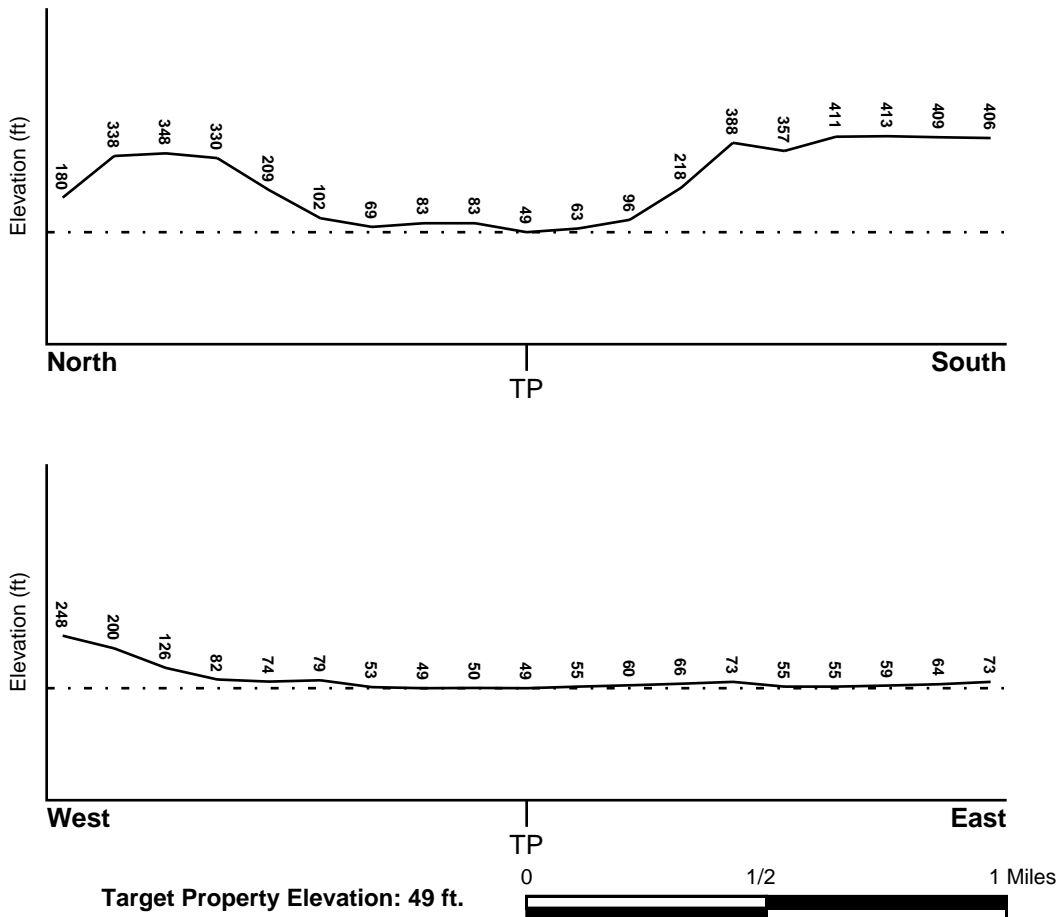
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

Target Property County  
SAN DIEGO, CA

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## **NATIONAL WETLAND INVENTORY**

NWI Quad at Target Property  
LA MESA

NWI Electronic  
Data Coverage  
YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius: 1.25 miles  
Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
B14	1/2 - 1 Mile NNE	Not Reported
B15	1/2 - 1 Mile NNE	S
21	1/2 - 1 Mile ESE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

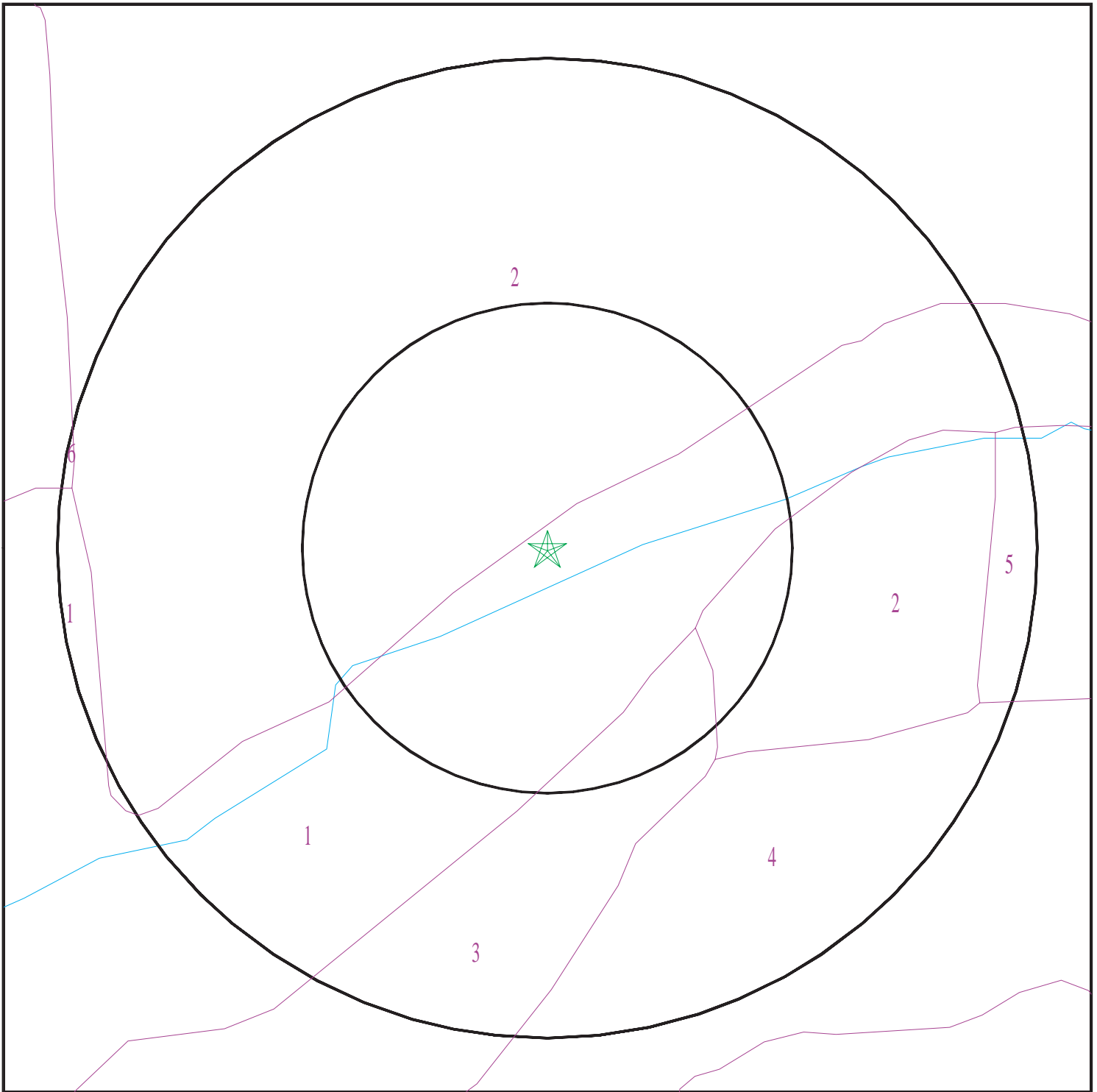
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Tec ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

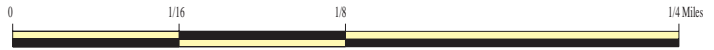
Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4333219.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: San Diego River Trail Qualcomm Segment  
ADDRESS: 9449 Friars Road  
San Diego CA 92108  
LAT/LONG: 32.7801 / 117.1205

CLIENT: Allied Geotechnical  
CONTACT: Sani Sutanto  
INQUIRY #: 4333219.2s  
DATE: June 22, 2015 5:02 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: MADE LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

### Soil Map ID: 4

Soil Component Name: REIFF

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	14 inches	42 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

### Soil Map ID: 5

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

**Soil Map ID: 6**

Soil Component Name: Gravel pits

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A2	USGS40000129810	1/8 - 1/4 Mile South
A3	USGS40000129809	1/8 - 1/4 Mile South
A4	USGS40000129806	1/8 - 1/4 Mile South
A5	USGS40000129807	1/8 - 1/4 Mile South
A6	USGS40000129808	1/8 - 1/4 Mile South
12	USGS40000129800	1/4 - 1/2 Mile SSW
13	USGS40000129832	1/4 - 1/2 Mile NNE



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
16	USGS40000129829	1/2 - 1 Mile NE
17	USGS40000129794	1/2 - 1 Mile SW
C18	USGS40000129828	1/2 - 1 Mile ENE
19	USGS40000129824	1/2 - 1 Mile ENE
C20	USGS40000129827	1/2 - 1 Mile ENE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

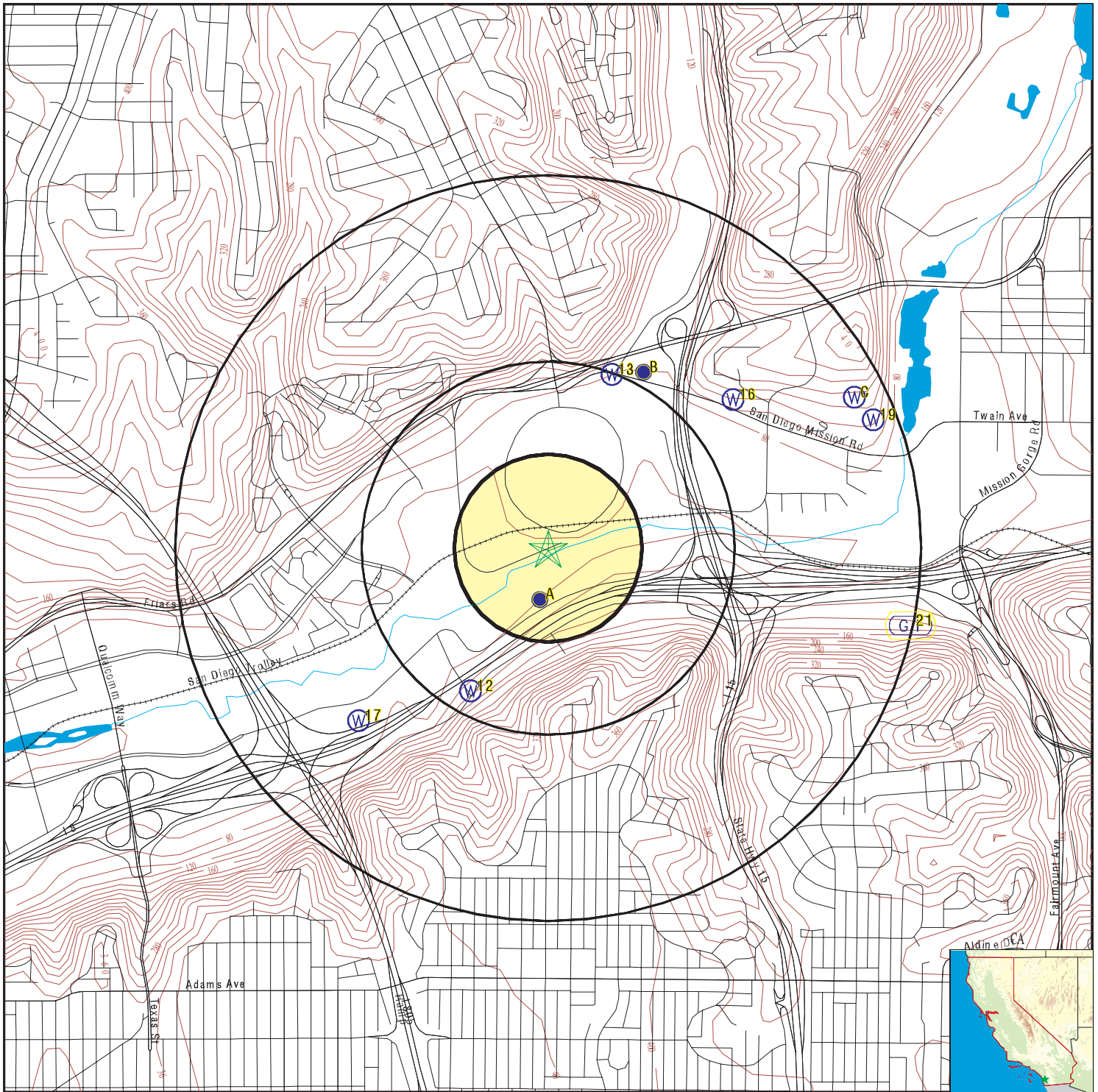
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

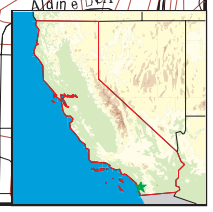
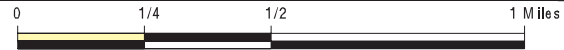
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADW50000000296	1/8 - 1/4 Mile South
A7	CADW50000000294	1/8 - 1/4 Mile South
A8	CADW50000000295	1/8 - 1/4 Mile South
A9	CADW50000000291	1/8 - 1/4 Mile South
A10	CADW50000000292	1/8 - 1/4 Mile South
A11	CADW50000000293	1/8 - 1/4 Mile South

# PHYSICAL SETTING SOURCE MAP - 4333219.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: San Diego River Trail Qualcomm Segment  
 ADDRESS: 9449 Friars Road  
 San Diego CA 92108  
 LAT/LONG: 32.7801 / 117.1205

CLIENT: Allied Geotechnical  
 CONTACT: Sani Sutanto  
 INQUIRY #: 4333219.2s  
 DATE: June 22, 2015 5:01 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW50000000296**

Latitude :	32.778106		
Longitude :	117.120864		
Site code:	327781N1171209W006	Casgem sta:	Not Reported
Local well:	Aqua Culture	Casgem s 1:	Observation
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000296

**A2**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129810**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324641117071505		
Monloc name:	016S002W18J007S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7781056
Longitude:	-117.1208639	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	59.87
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20041028	Welldepth:	50
Welldepth units:	ft	Wellholedepth:	949.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A3**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129809**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324641117071504		
Monloc name:	016S002W18J006S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7781056
Longitude:	-117.1208639	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	59.87
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20041028	Welldepth:	165
Welldepth units:	ft	Wellholedepth:	949.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A4**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129806**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324641117071501		
Monloc name:	016S002W18J003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7781056
Longitude:	-117.1208639	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	59.87
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20041028	Welldepth:	940
Welldepth units:	ft	Wellholedepth:	949.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A5**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000129807**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324641117071502		
Monloc name:	016S002W18J004S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7781056
Longitude:	-117.1208639	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	59.87
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20041028	Welldepth:	730
Welldepth units:	ft	Wellholedepth:	949.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A6**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS**

**USGS40000129808**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324641117071503		
Monloc name:	016S002W18J005S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7781056
Longitude:	-117.1208639	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	59.87
Vert measure units:	feet	Vertacc measure val:	.5
Vert accmeasure units:	feet		
Vertcollection method:	Global Positioning System		
Vert coord refsys:	NAVD88	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20041028	Welldepth:	485
Welldepth units:	ft	Wellholedepth:	949.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**A7**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS**

**CADW50000000294**

Latitude :	32.7781		
Longitude :	117.1209		
Site code:	327781N1171209W003	Casgem sta:	16S02W18J005S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000294

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A8**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW50000000295**

Latitude :	32.7781		
Longitude :	117.1209		
Site code:	327781N1171209W005	Casgem sta:	16S02W18J007S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000295

**A9**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW50000000291**

Latitude :	32.7781		
Longitude :	117.1209		
Site code:	327781N1171209W001	Casgem sta:	16S02W18J003S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000291

**A10**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW50000000292**

Latitude :	32.7781		
Longitude :	117.1209		
Site code:	327781N1171209W002	Casgem sta:	16S02W18J004S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000292

**A11**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADW50000000293**

Latitude :	32.7781		
Longitude :	117.1209		
Site code:	327781N1171209W004	Casgem sta:	16S02W18J006S
Local well:	Not Reported	Casgem s 1:	Unknown
County id:	37		
Basin cd:	9-14	Basin desc:	Mission Valley
Org unit n:	Southern Region Office	Site id:	CADW50000000293

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**12**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000129800**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324628117072601		
Monloc name:	016S002W18N001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7745444
Longitude:	-117.1240722	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	95
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported		
Welldepth units:	Not Reported	Welldepth:	Not Reported
Wellholedepth units:	ft	Wellholedepth:	18

Ground-water levels, Number of Measurements: 0

**13**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000129832**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324712117070301		
Monloc name:	016S002W08N001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7868611
Longitude:	-117.1175556	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	72
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	19881112	Wellholeddepth:	21
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

<b>B14 NNE 1/2 - 1 Mile Higher</b>	Site ID:	Not Reported		
	Groundwater Flow:	Not Reported	<b>AQUIFLOW</b>	<b>38465</b>
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	8		
	Date:	07/31/1991		

<b>B15 NNE 1/2 - 1 Mile Higher</b>	Site ID:	Not Reported		
	Groundwater Flow:	S	<b>AQUIFLOW</b>	<b>38404</b>
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	20		
	Date:	01/28/1987		

<b>16 NE 1/2 - 1 Mile Higher</b>		<b>FED USGS</b>	<b>USGS40000129829</b>
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Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324709117064001		
Monloc name:	016S002W17C001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7858832
Longitude:	-117.1119763	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	115
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholeddepth:	Not Reported
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

<b>17 SW 1/2 - 1 Mile Higher</b>		<b>FED USGS</b>	<b>USGS40000129794</b>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324624117074201		
Monloc name:	016S002W19D001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7733834
Longitude:	-117.1292268	Sourcemap scale:	24000
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Unknown		
Horiz coord refsys:	NAD83	Vert measure val:	50
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	57.6
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**C18  
ENE  
1/2 - 1 Mile  
Higher**

**FED USGS**

**USGS40000129828**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324709117062501		
Monloc name:	016S002W17B002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7859444
Longitude:	-117.107	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	140
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**19**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129824**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324706117061901		
Monloc name:	016S002W17B001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7850944
Longitude:	-117.1055194	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	130
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	20010129	Welldepth:	385
Welldepth units:	ft	Wellholedepth:	385
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**C20**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000129827**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324709117062001		
Monloc name:	016S002W17B003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.786
Longitude:	-117.1057778	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	150
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	Not Reported	Wellholeddepth:	Not Reported
Welldepth units:	Not Reported		
Wellholeddepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

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**21  
ESE  
1/2 - 1 Mile  
Higher**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	47
Date:	07/26/1990

**AQUIFLOW 55060**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92108	6	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**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.

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**APPENDIX B**

**CERTIFIED SANBORN MAP REPORT**





**San Diego River Trail Qualcomm Segment**

9449 Friars Road

San Diego, CA 92108

Inquiry Number: 4333219.3

June 22, 2015

**Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

6/22/15

**Site Name:**

San Diego River Trail  
9449 Friars Road  
San Diego, CA 92108

**Client Name:**

Allied Geotechnical  
9500 Cuyamaca  
Santee, CA 92071



EDR Inquiry # 4333219.3

Contact: Sani Sutanto

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Allied Geotechnical were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Site Name:** San Diego River Trail Qualcomm Segment  
**Address:** 9449 Friars Road  
**City, State, Zip:** San Diego, CA 92108  
**Cross Street:**  
**P.O. #** 54A6  
**Project:** SDRT-Qualcomm Stadium  
**Certification #** 58C3-4580-839A



Sanborn® Library search results  
Certification # 58C3-4580-839A

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**APPENDIX C**  
**HISTORIC TOPOGRAPHIC MAPS**



**San Diego River Trail Qualcomm Segment**

9449 Friars Road

San Diego, CA 92108

Inquiry Number: 4333219.4

June 23, 2015

# EDR Historical Topographic Map Report



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

# 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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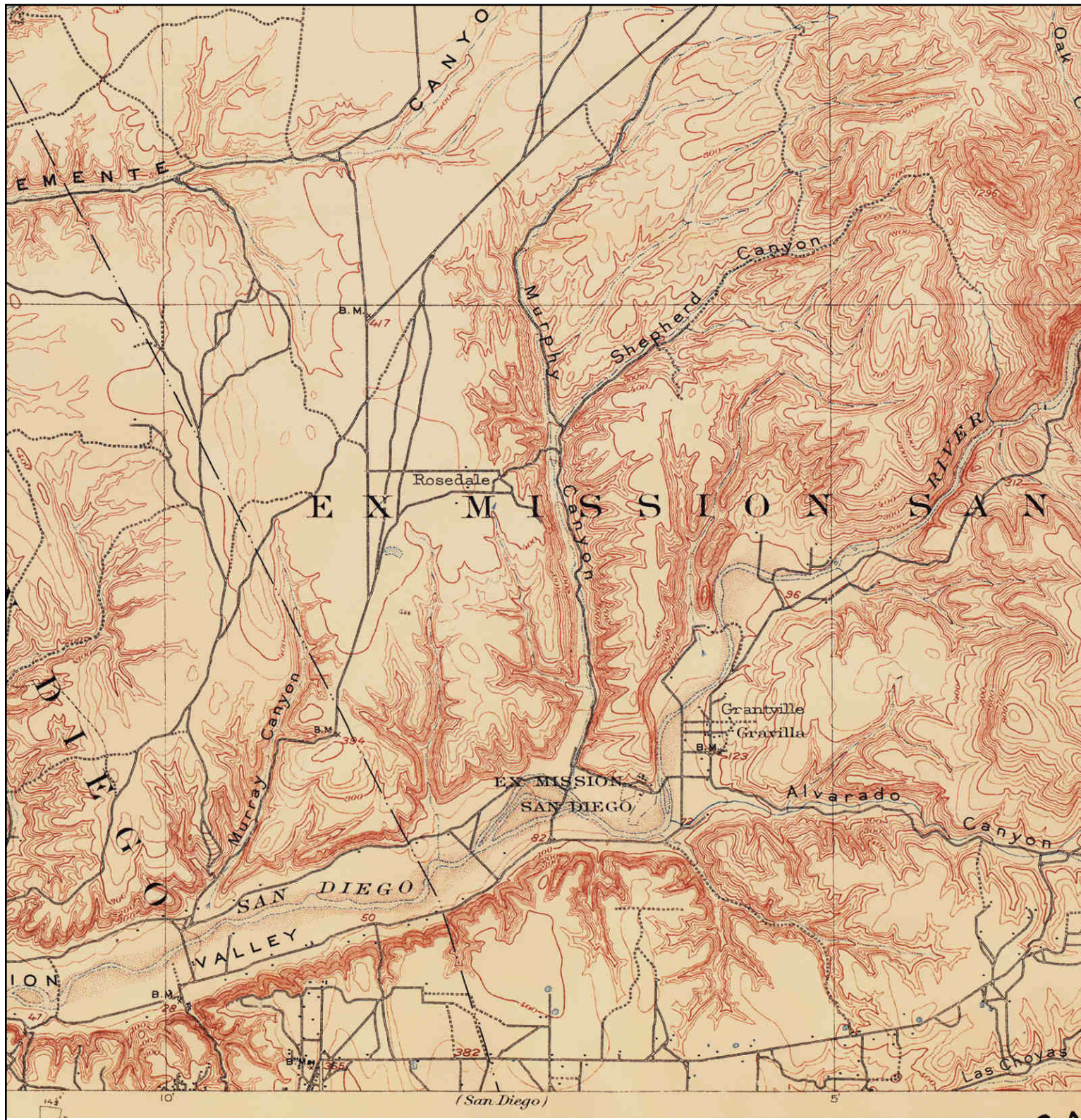
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# Historical Topographic Map




	<b>TARGET QUAD</b> NAME: LA JOLLA MAP YEAR: 1903	SITE NAME: San Diego River Trail Qualcomm Segment ADDRESS: 9449 Friars Road San Diego, CA 92108	CLIENT: Allied Geotechnical CONTACT: Sani Sutanto INQUIRY#: 4333219.4 RESEARCH DATE: 06/23/2015
	SERIES: 15 SCALE: 1:62500	LAT/LONG: 32.7801 / -117.1205	



# Historical Topographic Map



## Unsurveyed Area on the Topographic Map

	<b>TARGET QUAD</b>	<b>SITE NAME:</b> San Diego River Trail	<b>CLIENT:</b> Allied Geotechnical
	<b>NAME:</b> SOUTHERN CA SHEET 2	Qualcomm Segment	<b>CONTACT:</b> Sani Sutanto
	<b>MAP YEAR:</b> 1904	<b>ADDRESS:</b> 9449 Friars Road	<b>INQUIRY#:</b> 4333219.4
	<b>SERIES:</b> 60	San Diego, CA 92108	<b>RESEARCH DATE:</b> 06/23/2015
	<b>SCALE:</b> 1:250000	<b>LAT/LONG:</b> 32.7801 / -117.1205	



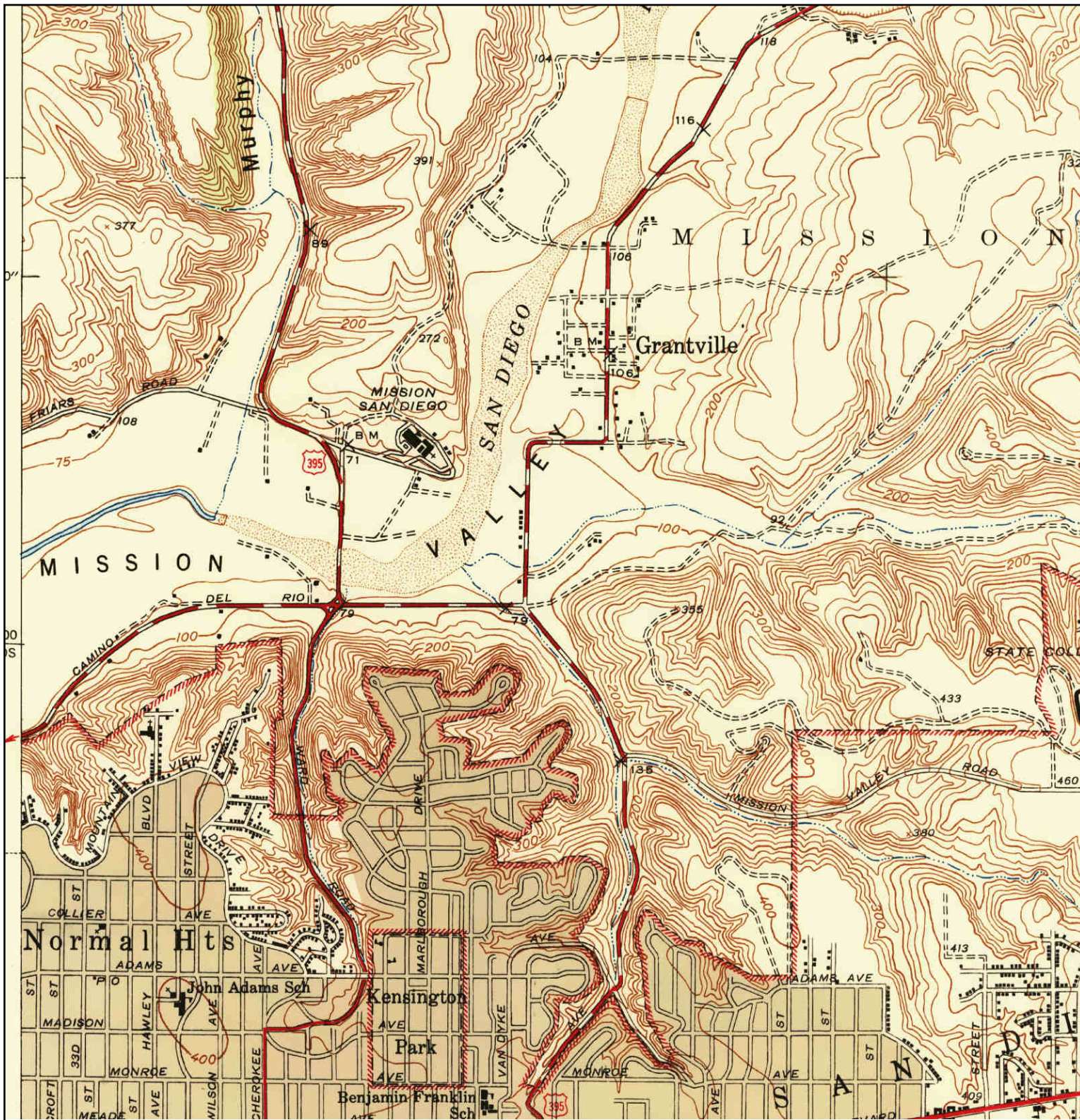
# Historical Topographic Map



<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: LA MESA</p> <p>MAP YEAR: 1942</p>	<p><b>SITE NAME:</b> San Diego River Trail Qualcomm Segment</p> <p><b>ADDRESS:</b> 9449 Friars Road San Diego, CA 92108</p> <p><b>LAT/LONG:</b> 32.7801 / -117.1205</p>	<p><b>CLIENT:</b> Allied Geotechnical</p> <p><b>CONTACT:</b> Sani Sutanto</p> <p><b>INQUIRY#:</b> 4333219.4</p> <p><b>RESEARCH DATE:</b> 06/23/2015</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:31680</p>		



# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> San Diego River Trail	<b>CLIENT:</b> Allied Geotechnical
	NAME: LA MESA	Qualcomm Segment	<b>CONTACT:</b> Sani Sutanto
	MAP YEAR: 1947	<b>ADDRESS:</b> 9449 Friars Road	<b>INQUIRY#:</b> 4333219.4
		San Diego, CA 92108	<b>RESEARCH DATE:</b> 06/23/2015
	<b>SERIES:</b> 7.5	<b>LAT/LONG:</b> 32.7801 / -117.1205	
<b>SCALE:</b> 1:24000			



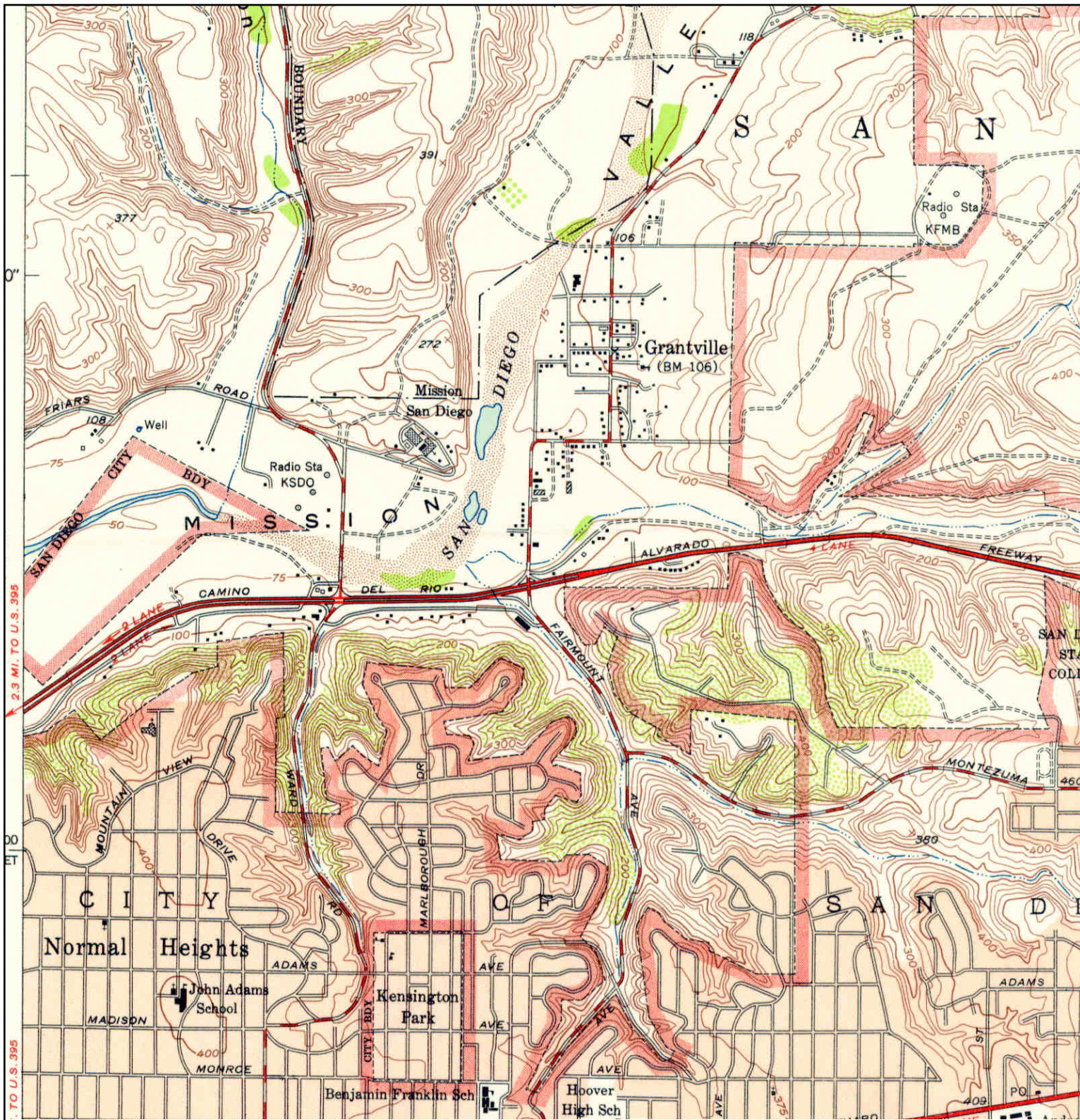
# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: LA JOLLA                  MAP YEAR: 1953</p>	<p><b>SITE NAME:</b> San Diego River Trail                  Qualcomm Segment</p>	<p><b>CLIENT:</b> Allied Geotechnical</p>
	<p><b>SERIES:</b> 7.5</p>	<p><b>ADDRESS:</b> 9449 Friars Road                  San Diego, CA 92108</p>	<p><b>CONTACT:</b> Sani Sutanto</p>
	<p><b>SCALE:</b> 1:24000</p>	<p><b>LAT/LONG:</b> 32.7801 / -117.1205</p>	<p><b>INQUIRY#:</b> 4333219.4</p>
			<p><b>RESEARCH DATE:</b> 06/23/2015</p>



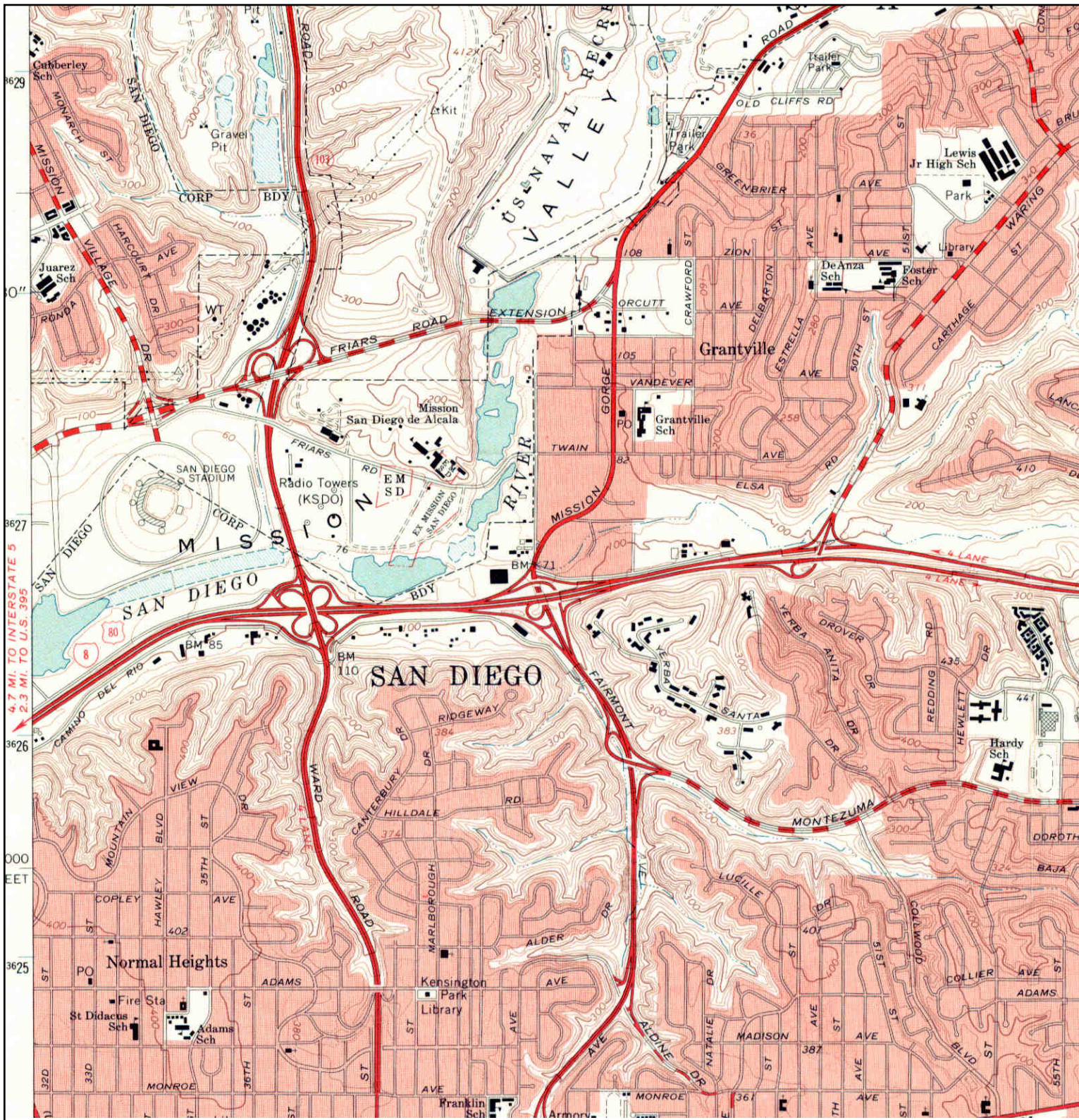
# Historical Topographic Map




	<b>TARGET QUAD</b> NAME: LA MESA MAP YEAR: 1953	SITE NAME: San Diego River Trail Qualcomm Segment	CLIENT: Allied Geotechnical CONTACT: Sani Sutanto
	SERIES: 7.5 SCALE: 1:24000	ADDRESS: 9449 Friars Road San Diego, CA 92108	INQUIRY#: 4333219.4 RESEARCH DATE: 06/23/2015
		LAT/LONG: 32.7801 / -117.1205	



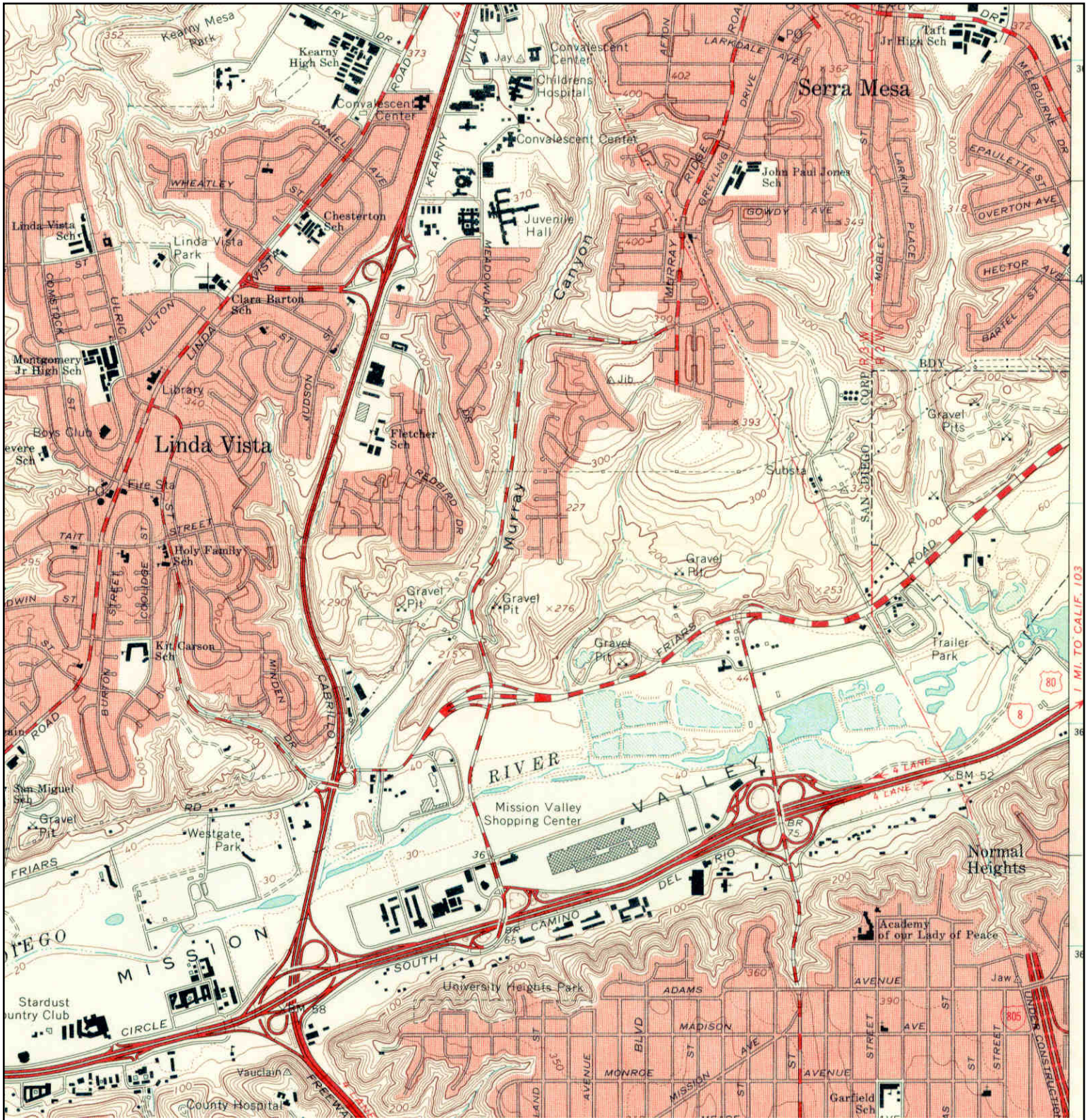
# Historical Topographic Map




 <b>N</b>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> San Diego River Trail	<b>CLIENT:</b> Allied Geotechnical
	NAME: LA MESA	Qualcomm Segment	<b>CONTACT:</b> Sani Sutanto
	MAP YEAR: 1967	ADDRESS: 9449 Friars Road	<b>INQUIRY#:</b> 4333219.4
	SERIES: 7.5	San Diego, CA 92108	<b>RESEARCH DATE:</b> 06/23/2015
	SCALE: 1:24000	LAT/LONG: 32.7801 / -117.1205	



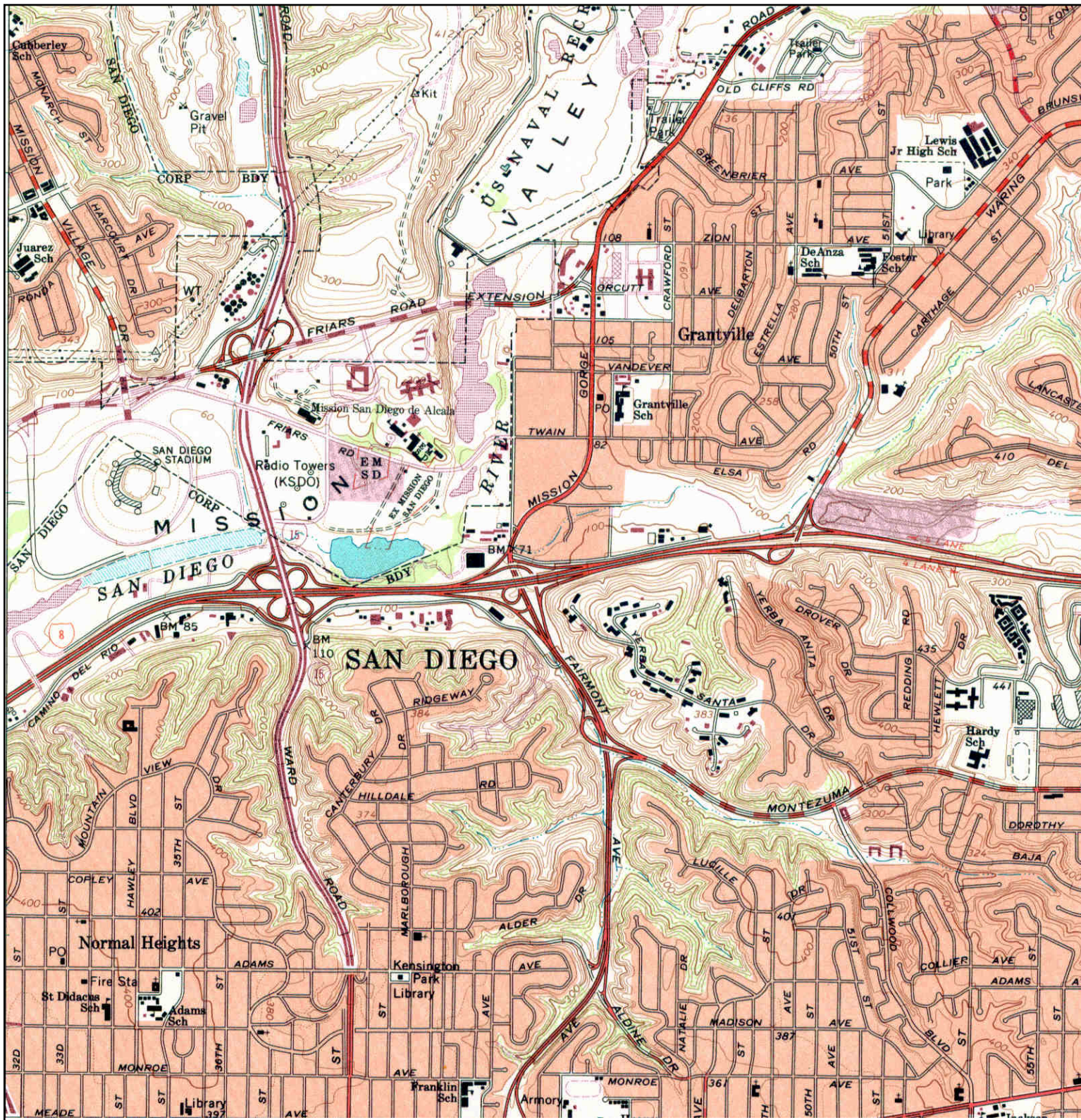
# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b>	San Diego River Trail Qualcomm Segment	<b>CLIENT:</b>	Allied Geotechnical
	NAME: LA JOLLA	<b>ADDRESS:</b>	9449 Friars Road San Diego, CA 92108	<b>CONTACT:</b>	Sani Sutanto
	MAP YEAR: 1967	<b>LAT/LONG:</b>	32.7801 / -117.1205	<b>INQUIRY#:</b>	4333219.4
	<b>SERIES:</b>	7.5		<b>RESEARCH DATE:</b>	06/23/2015
	<b>SCALE:</b>	1:24000			



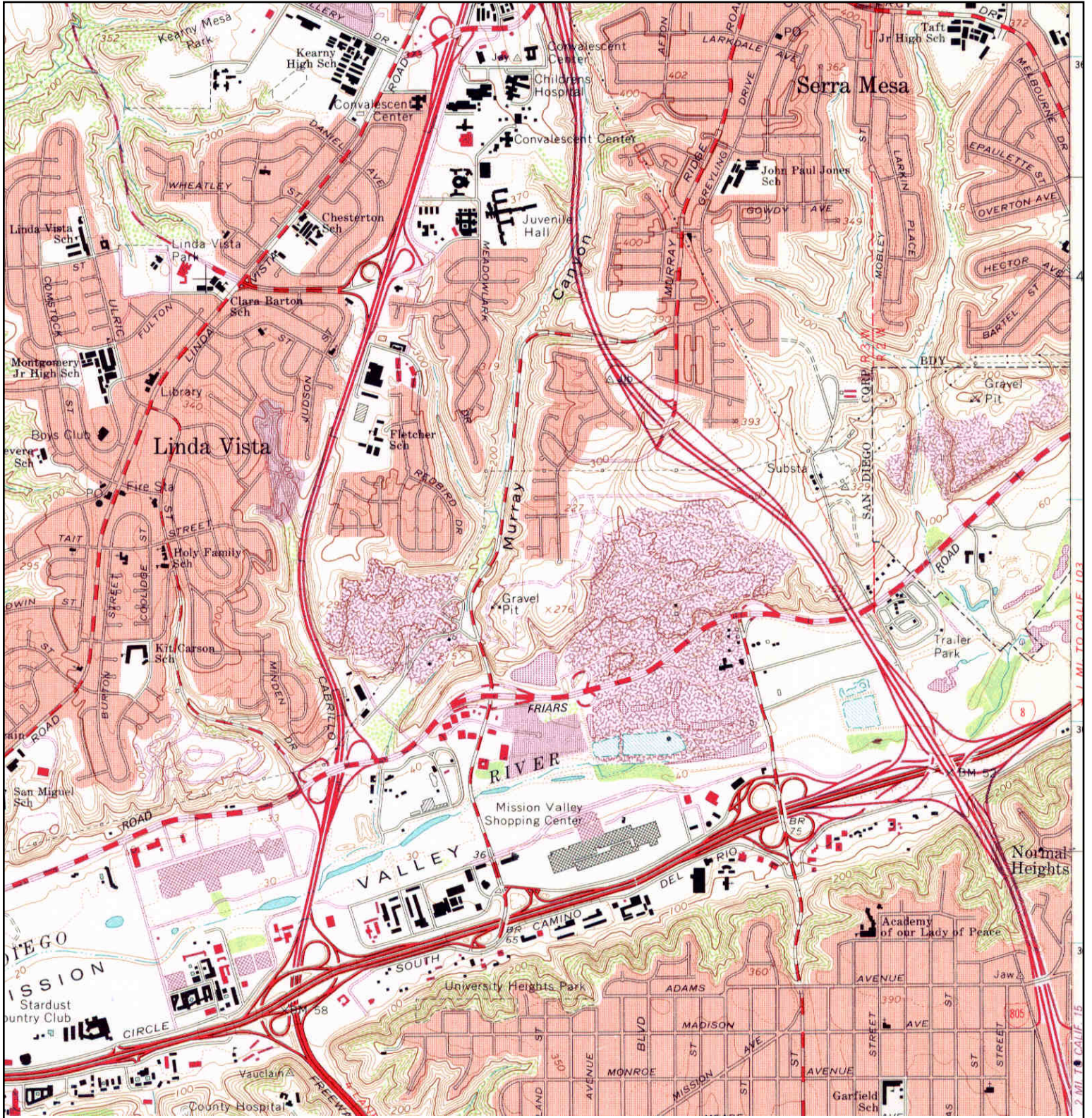
# Historical Topographic Map



<p>N</p>	<p><b>TARGET QUAD</b></p>	<p><b>SITE NAME:</b> San Diego River Trail Qualcomm Segment</p>	<p><b>CLIENT:</b> Allied Geotechnical</p>
	<p>NAME: LA MESA</p>	<p><b>ADDRESS:</b> 9449 Friars Road San Diego, CA 92108</p>	<p><b>CONTACT:</b> Sani Sutanto</p>
	<p>MAP YEAR: 1975</p>	<p><b>LAT/LONG:</b> 32.7801 / -117.1205</p>	<p><b>INQUIRY#:</b> 4333219.4</p>
	<p>PHOTOREVISED FROM :1967</p>		<p><b>RESEARCH DATE:</b> 06/23/2015</p>
	<p>SERIES: 7.5</p>		
	<p>SCALE: 1:24000</p>		



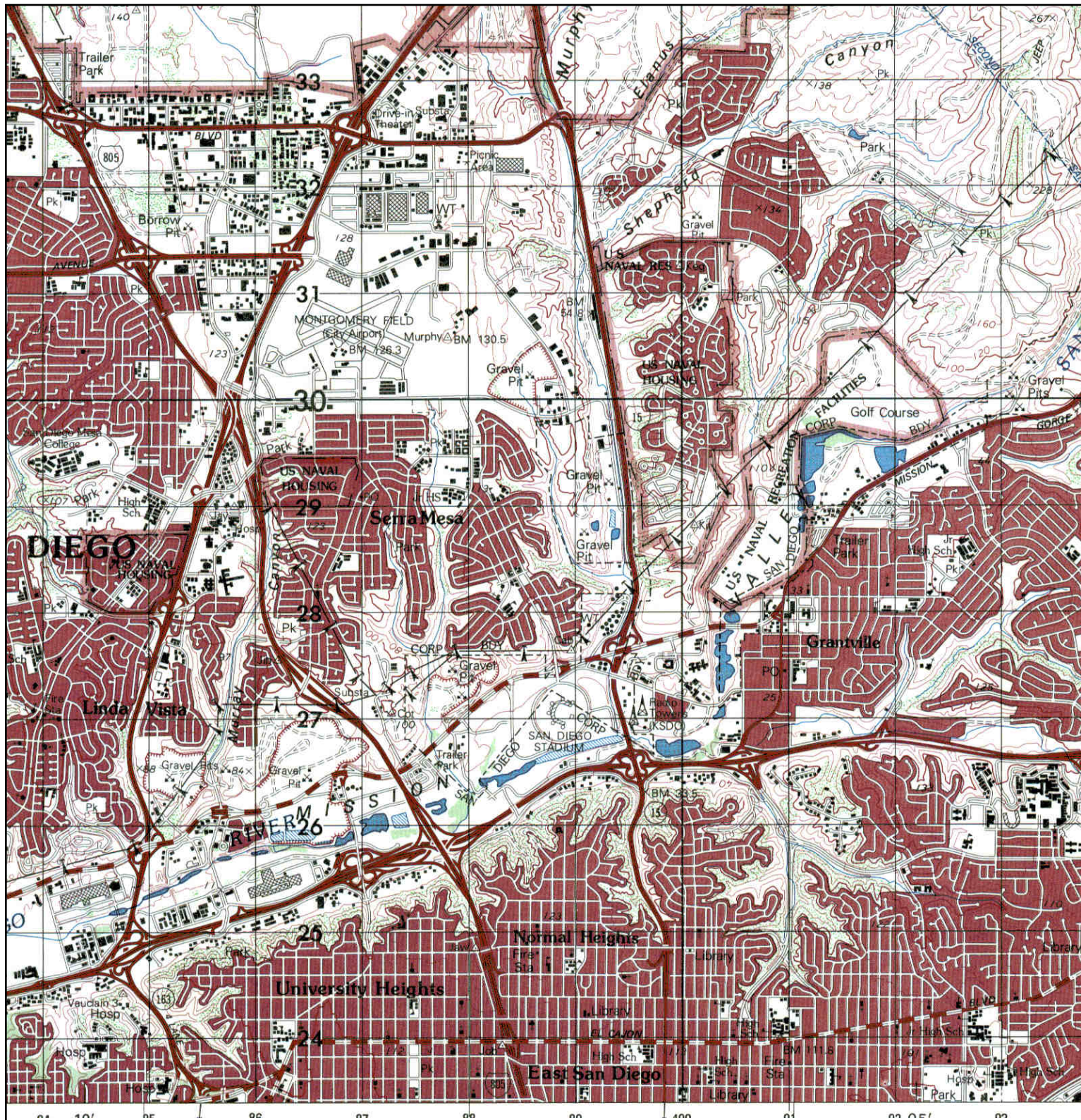
# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b></p>	<p><b>SITE NAME:</b> San Diego River Trail Qualcomm Segment</p>	<p><b>CLIENT:</b> Allied Geotechnical</p>
	<p>NAME: LA JOLLA</p>	<p><b>ADDRESS:</b> 9449 Friars Road San Diego, CA 92108</p>	<p><b>CONTACT:</b> Sani Sutanto</p>
	<p>MAP YEAR: 1975</p>	<p><b>LAT/LONG:</b> 32.7801 / -117.1205</p>	<p><b>INQUIRY#:</b> 4333219.4</p>
	<p>PHOTOREVISED FROM :1967</p>		<p><b>RESEARCH DATE:</b> 06/23/2015</p>
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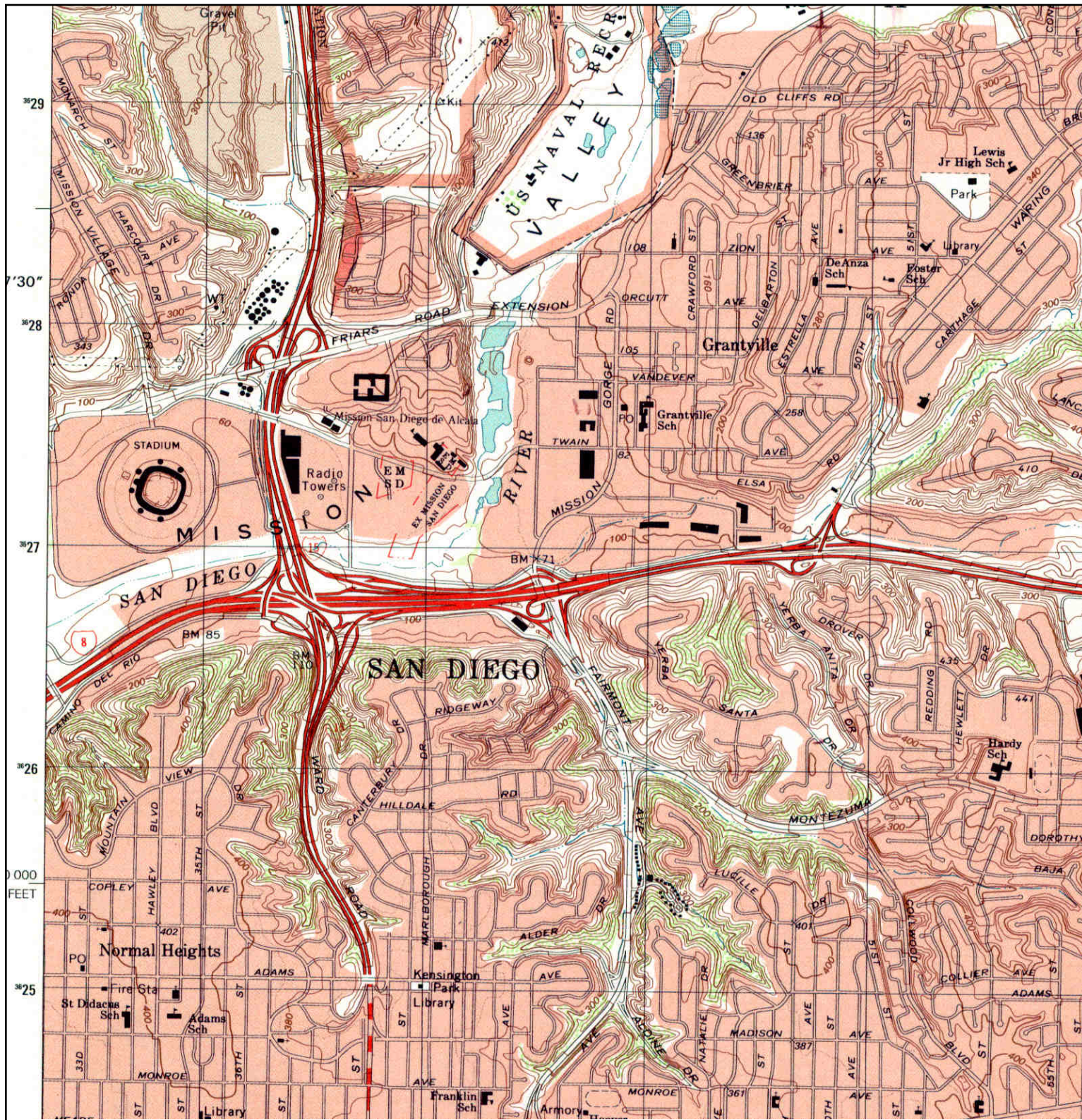


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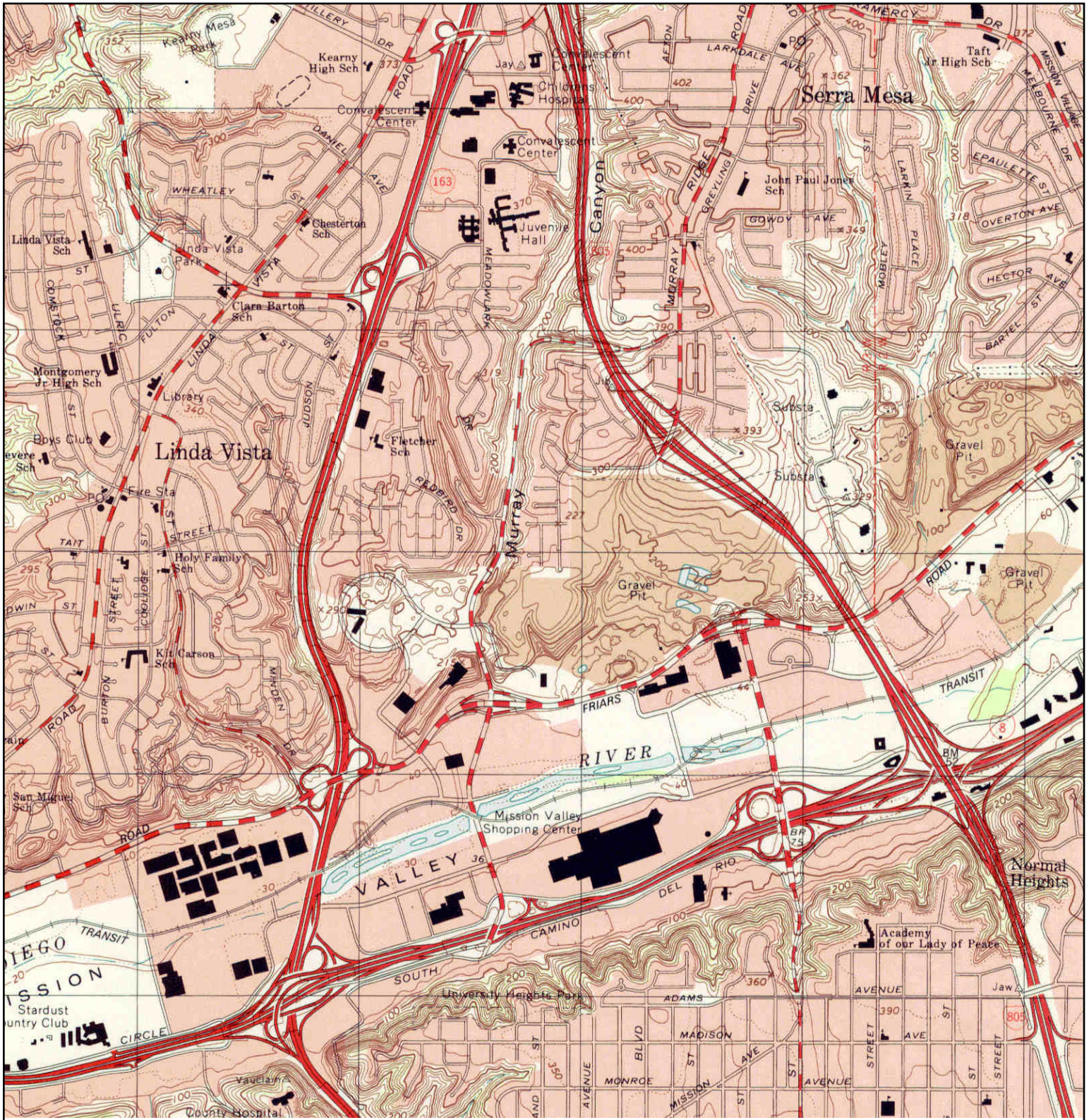
# Historical Topographic Map



 N	<b>TARGET QUAD</b>	<b>SITE NAME:</b> San Diego River Trail	<b>CLIENT:</b> Allied Geotechnical
	NAME: LA MESA	Qualcomm Segment	<b>CONTACT:</b> Sani Sutanto
	MAP YEAR: 1994	ADDRESS: 9449 Friars Road	<b>INQUIRY#:</b> 4333219.4
	SERIES: 7.5	San Diego, CA 92108	<b>RESEARCH DATE:</b> 06/23/2015
	SCALE: 1:24000	LAT/LONG: 32.7801 / -117.1205	



# Historical Topographic Map



<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: LA JOLLA</p> <p>MAP YEAR: 1996</p>	<p><b>SITE NAME:</b> San Diego River Trail Qualcomm Segment</p> <p><b>ADDRESS:</b> 9449 Friars Road San Diego, CA 92108</p> <p><b>LAT/LONG:</b> 32.7801 / -117.1205</p>	<p><b>CLIENT:</b> Allied Geotechnical</p> <p><b>CONTACT:</b> Sani Sutanto</p> <p><b>INQUIRY#:</b> 4333219.4</p> <p><b>RESEARCH DATE:</b> 06/23/2015</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		



**APPENDIX D**

**HISTORIC AERIAL PHOTOGRAPHS**



**San Diego River Trail Qualcomm Segment**

9449 Friars Road

San Diego, CA 92108

Inquiry Number: 4333219.9

June 24, 2015

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

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**Date EDR Searched Historical Sources:**

Aerial Photography June 24, 2015

**Target Property:**

9449 Friars Road

San Diego, CA 92108

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1949	Aerial Photograph. Scale: 1"=500'	Flight Year: 1949	USGS
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	USGS
1964	Aerial Photograph. Scale: 1"=500'	Flight Year: 1964	USGS
1970	Aerial Photograph. Scale: 1"=500'	Flight Year: 1970	USGS
1979	Aerial Photograph. Scale: 1"=500'	Flight Year: 1979	USGS
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	USGS
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



**INQUIRY #:** 4333219.9

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| = 500'







**INQUIRY #:** 4333219.9

**YEAR:** 1953

| = 500'







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**YEAR:** 1964

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**YEAR:** 1970

| = 500'





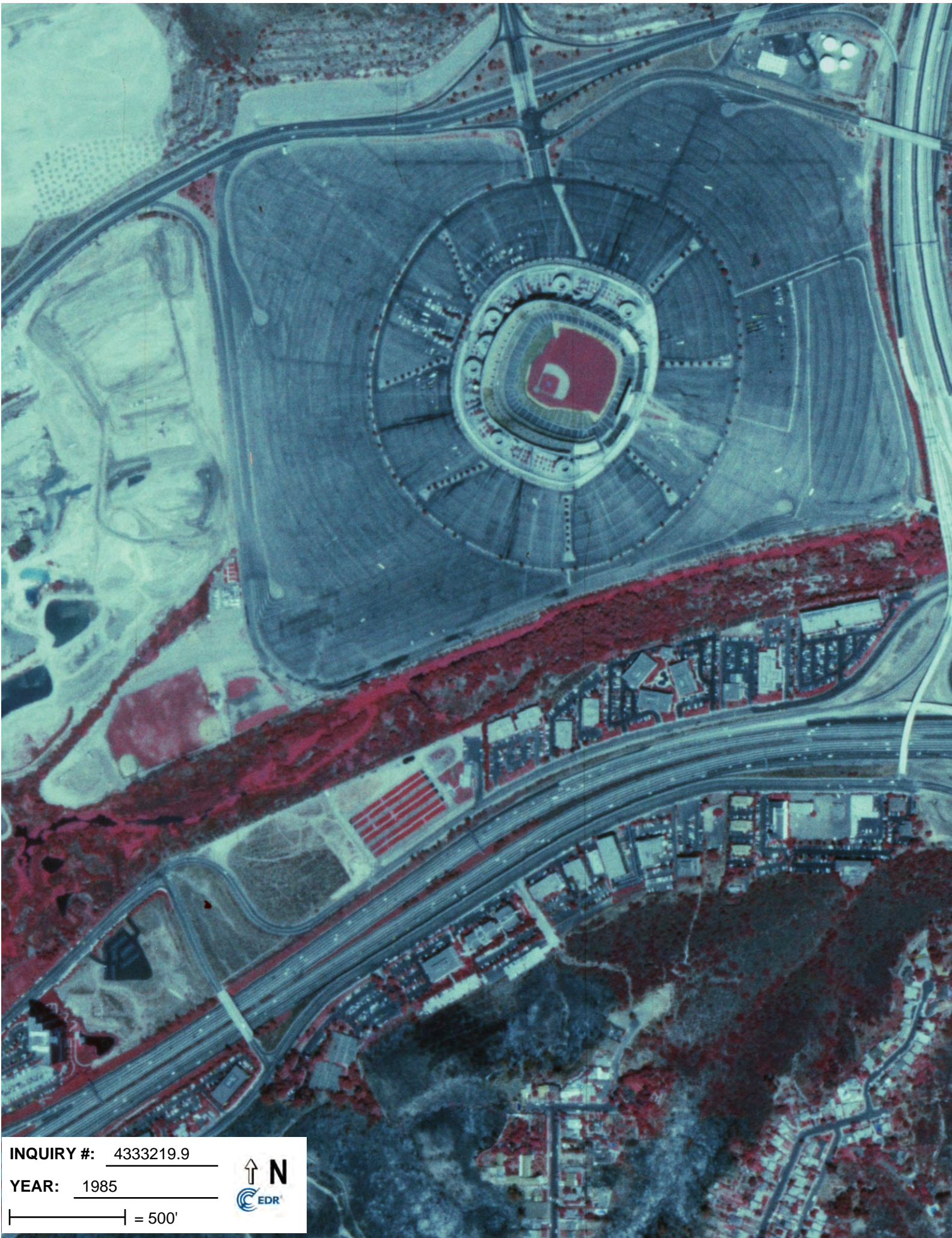
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YEAR: 1979

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INQUIRY #: 4333219.9

YEAR: 1985

| = 500'







INQUIRY #: 4333219.9

YEAR: 1989

| = 500'







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**YEAR:** 1994

| = 500'







INQUIRY #: 4333219.9

YEAR: 1994

| = 500'







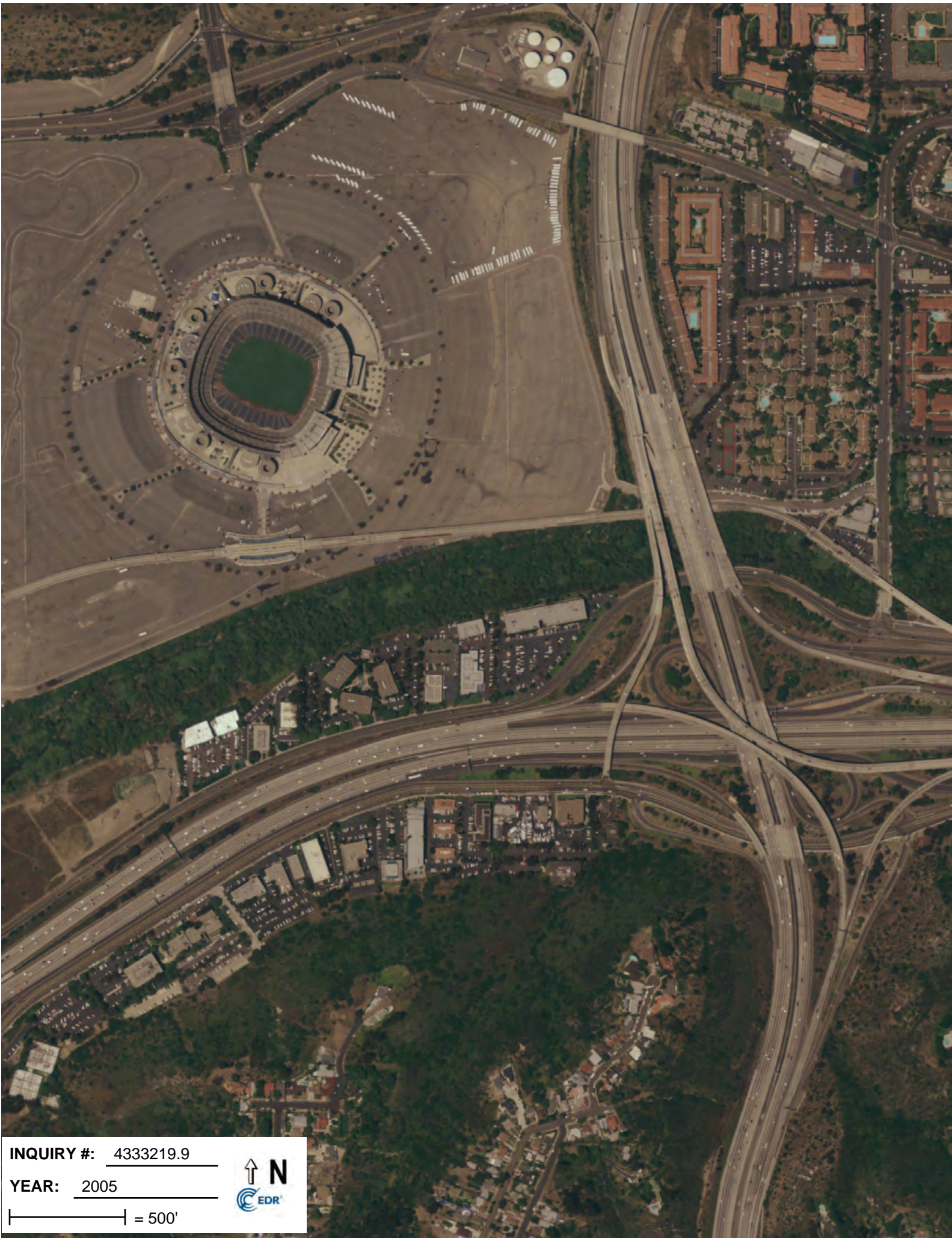
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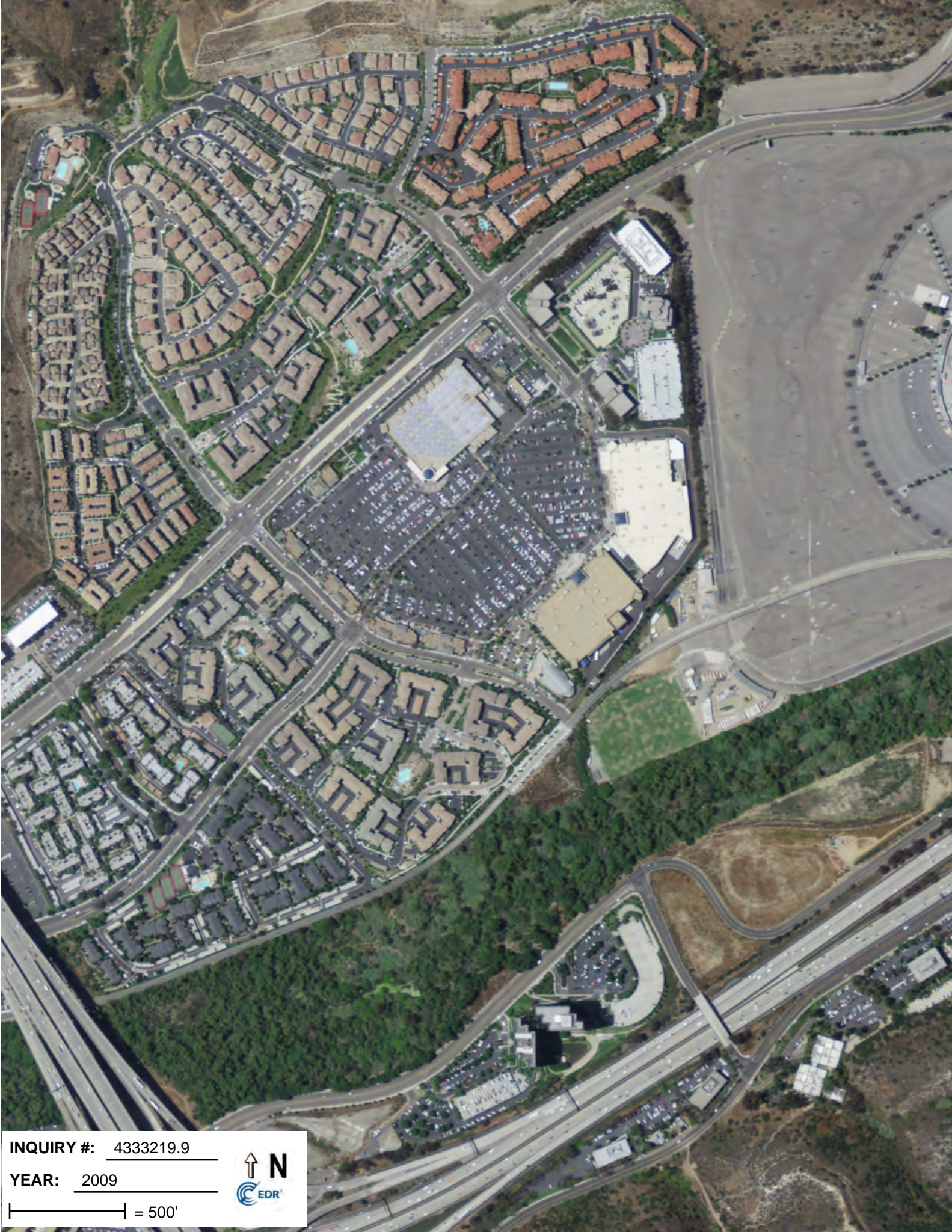
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**YEAR:** 2005

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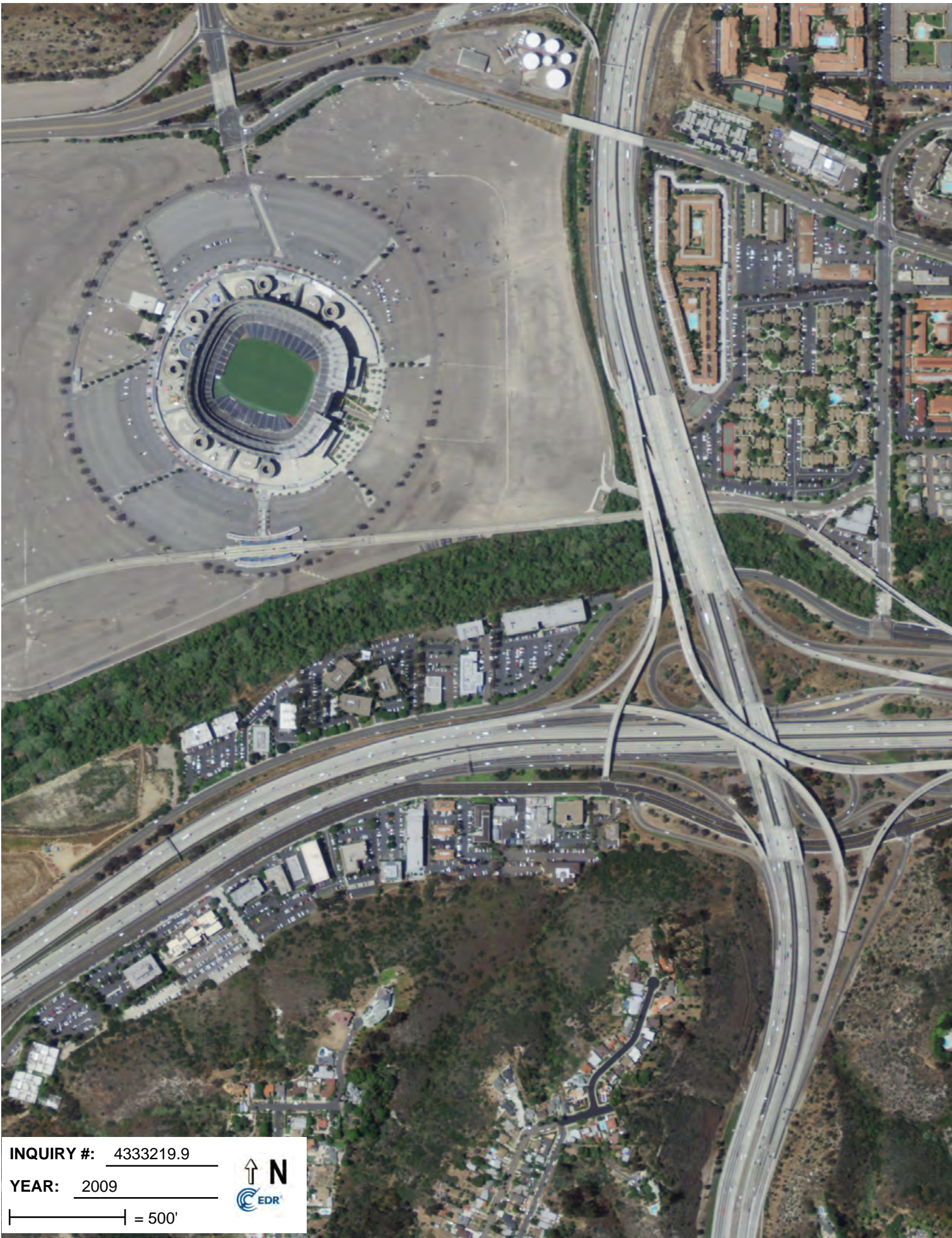
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**YEAR:** 2009

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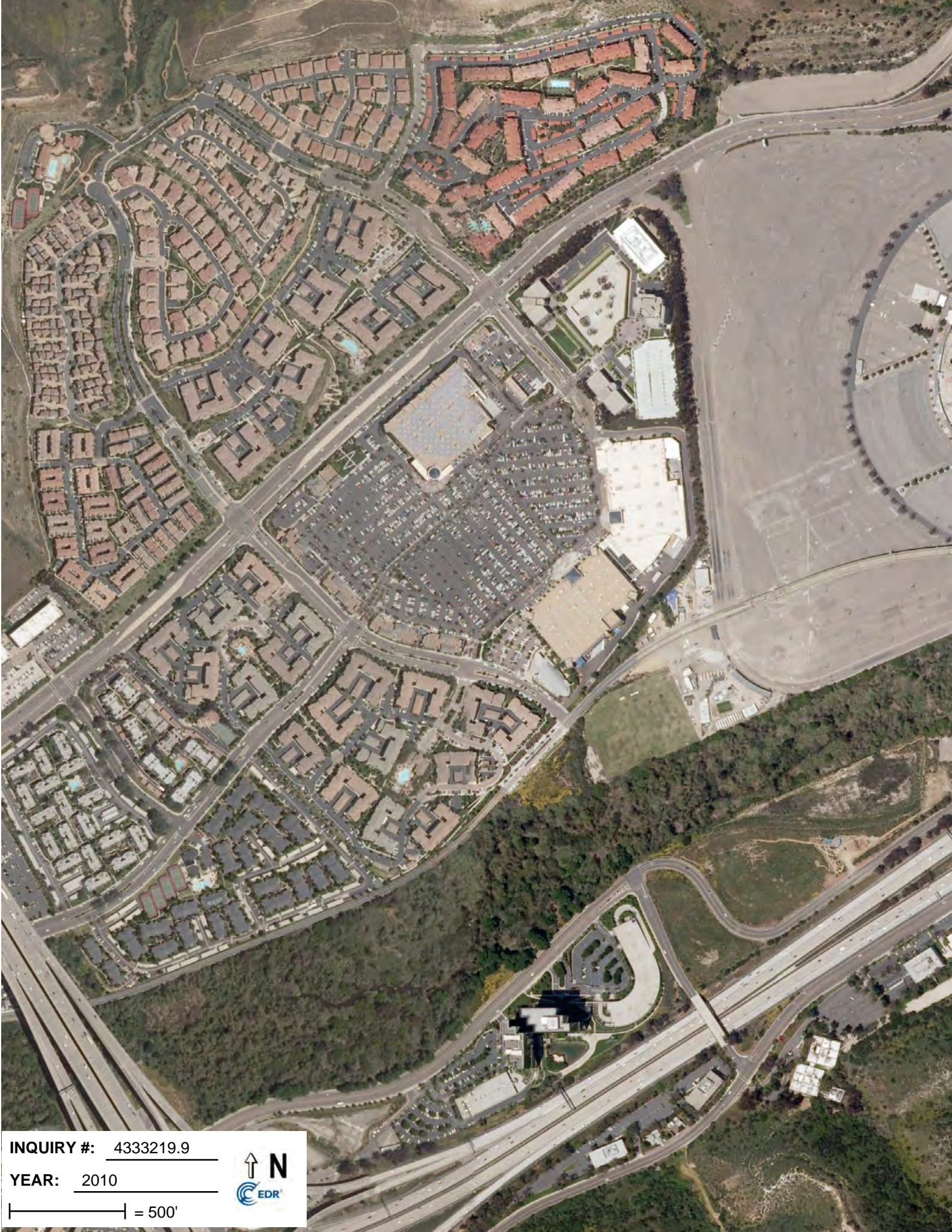
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**INQUIRY #:** 4333219.9

**YEAR:** 2010

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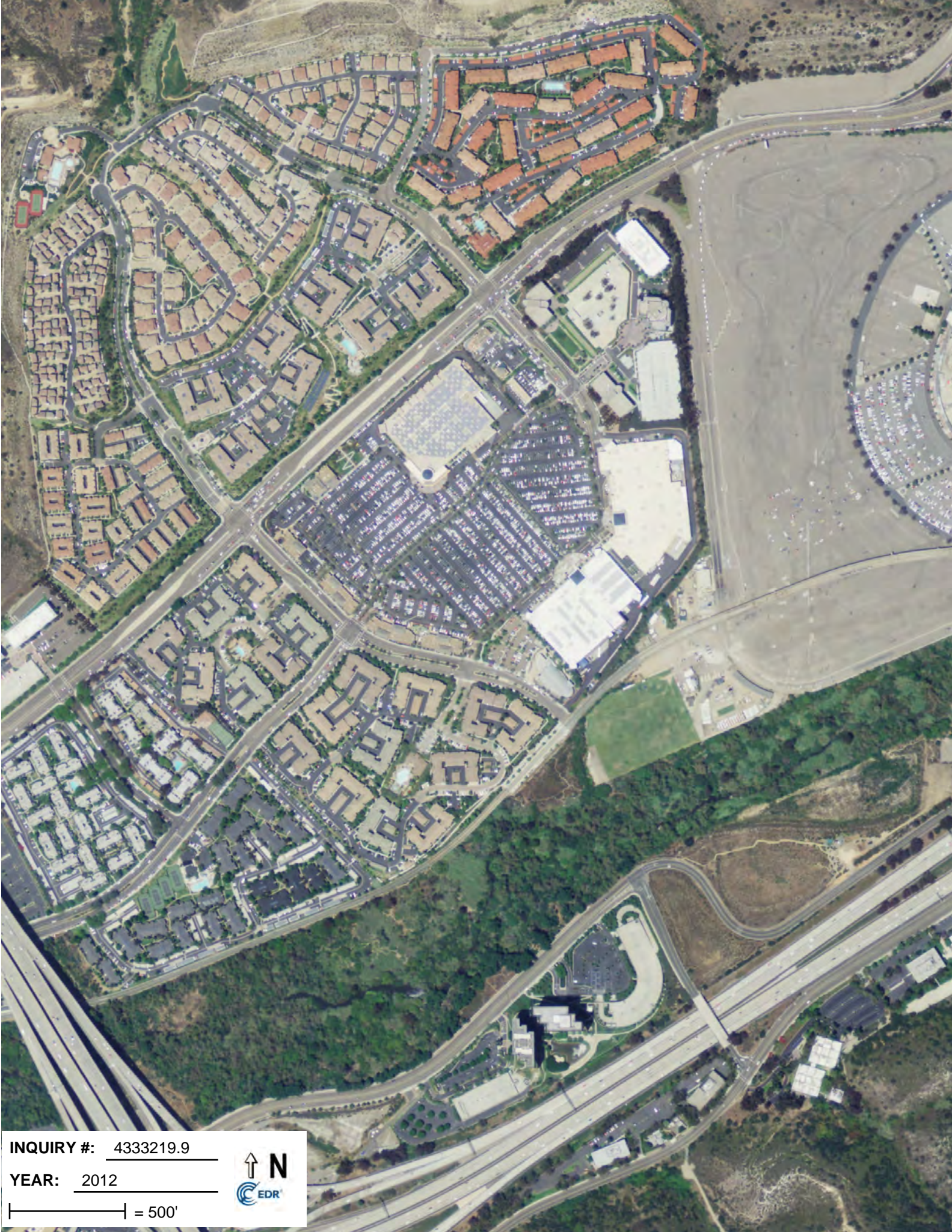
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**YEAR:** 2010

— = 500'







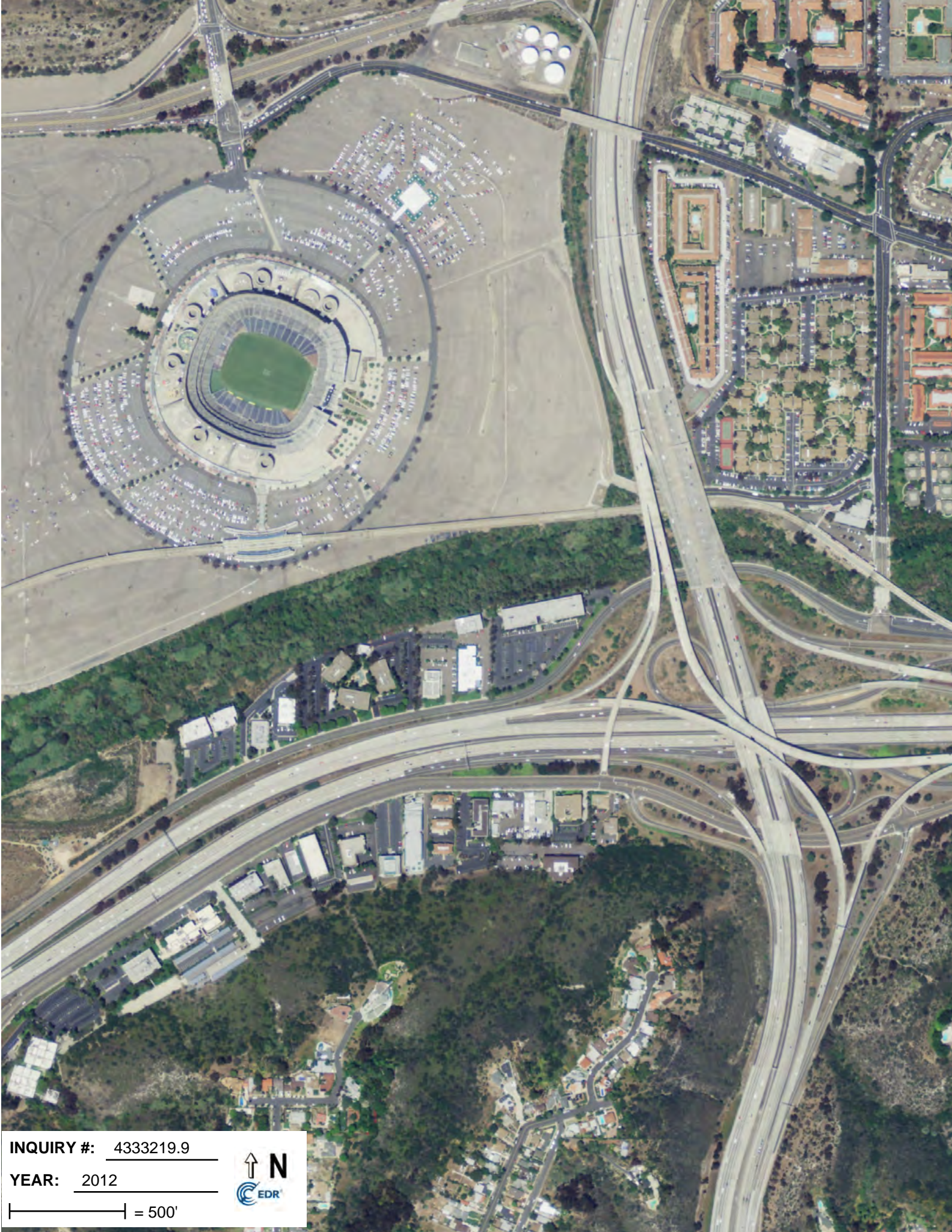
**INQUIRY #:** 4333219.9

**YEAR:** 2012

| = 500'







INQUIRY #: 4333219.9

YEAR: 2012

— = 500'





**APPENDIX E**  
**PHOTOGRAPHS**





View of City of San Diego Fire Station No. 45 located at 9366 Friars Road, across from the Qualcomm Stadium. The site was identified as former Fenton property (EDR Map ID No. G-38) on the EDR Report.



View looking east along the proposed project alignment from the Qualcomm Trolley Station. The bleacher storage area is visible on the photograph.

**PHOTOGRAPHS  
SAN DIEGO RIVER TRAIL QUALCOMM STADIUM SEGMENT**

**PROJECT NO.  
54A6**

**ALLIED GEOTECHNICAL ENGINEERS, INC.**

**PHOTOGRAPH E-1**



View looking west along the proposed project alignment from the Qualcomm Trolley Station.



View of eastern terminus of project alignment with ramp connection to Rancho Mission Road.

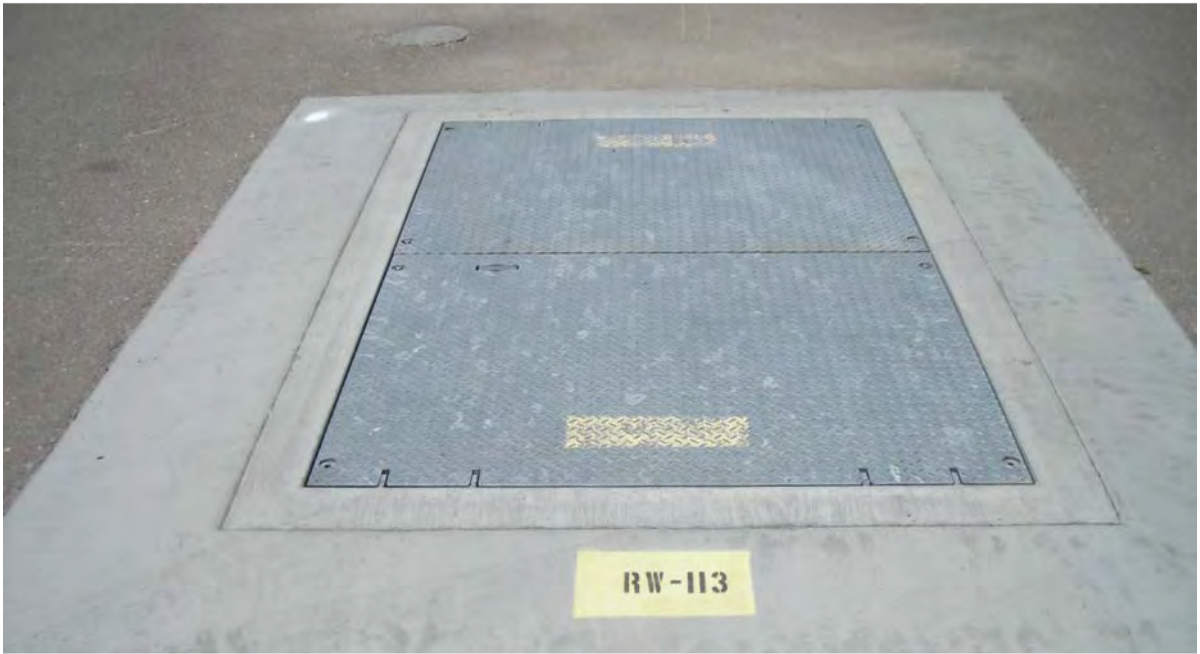
**PHOTOGRAPHS  
SAN DIEGO RIVER TRAIL QUALCOMM STADIUM SEGMENT**

**PROJECT NO.  
54A6**

**ALLIED GEOTECHNICAL ENGINEERS, INC.**

**PHOTOGRAPH E-2**





One of the numerous extraction wells located in the Qualcomm Stadium parking lot.



View of Kinder Morgan facility (EDR Map ID Nos. F-32 through F-37) from Qualcomm Stadium parking lot.

**PHOTOGRAPHS  
SAN DIEGO RIVER TRAIL QUALCOMM STADIUM SEGMENT**

**PROJECT NO.  
54A6**

**ALLIED GEOTECHNICAL ENGINEERS, INC.**

**PHOTOGRAPH E-3**